



#### 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	01-03
2.	Documents related to updation of IT and Wi-Facilities	04-57



*[Signature]*  
Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605



## CERTIFICATE OF THE HEAD OF THE INSTITUTION



*Handwritten signature*  
Prof. Dr. *18/12/16* Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605



**DR VINOD KUMAR R.B, MDS**

**PRINCIPAL**

**TO WHOMSOEVER IT MAY CONCERN**

**This is to certify that the information in the attached documents is verified by me and is true to the best of my knowledge**



*V. R. B.*  
Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605



# AL-AZHAR DENTAL COLLEGE

Perumpillichira P. O., Thodupuzha  
Idukki Dist., Kerala- 685 605  
☎ +91 94977 20069 | +91 94463 91111

**LINK FOR DOCUMENTS RELATED TO UPDATION  
OF IT AND WI-FACILITIES**



*Handwritten signature*  
Prof. Dr. Vinod Kumar R B  
Al-Azhar Dental College  
Thodupuzha - 685 605

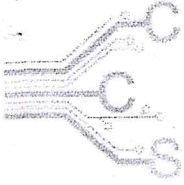
✉ alazhardentaloffice@gmail.com  
✉ aadc.ac.in

Under the aegis of Noorul Islam Trust  
(Recognised by Dental Council of India & Affiliated to KUHS)

INVOICE

5

(Original Copy)



**CHIPCARE SOLUTIONS**

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

Invoice No. : **INV-214**  
Date : **12-07-2023**

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	TOSHIBA 1TB HDD	1	OTH	₹ 3,850.00		₹ 3,850.00

Amount in Words :

Total Qty : 1

Sub Total

₹ 3,850.00

Rupees Three Thousand Eight Hundred Fifty Only

- 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.
- Only the warranty as per manufactures warranty policy will be applicable for the item sold.
- It is the responsibility of the customer to check whether the item is damaged or not.



*Handwritten Signature*  
Prof. Dr. *[Signature]* Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685584

**TOTAL**

₹ 3,850.00

FOR CHIPCARE SOLUTIONS

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MP Associates</b> Room No:32,33 1st Floor Revenue Tower Adoor Ph:7025251116,04734-229984(Adoor) 0471-2431244(Trivandrum) 0484-4035493(Kochi) GSTIN/UIN: 32AUCPM1582H2ZT State Name : Kerala, Code : 32 E-Mail : officempassociate@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>MP-0263</b>		<b>7-Jun-23</b>
Buyer (Bill to) <b>The Principal</b> Al-Azhar Dental College,Perumpillichira P.O Thodupuzha,Idukki Dt Kerala-685605 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.		Dated
	<b>AAG/PO/15/2023</b>		<b>20-May-23</b>
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KYOCERA TASKalfa 3212i	84433100	1 nos	93,220.34	nos		93,220.34
2	DOCUMENT PROCESSOR DP-7120	84439959	1 nos				
3	TK 7120	84439959	1 nos				
4	Trolley	84439959	1 nos				
5	Ac Code Assy ND V2	85444999	1 nos				
							93,220.34
							8,389.83
							8,389.83
							CGST
							SGST
	<b>Total</b>		<b>5 nos</b>				<b>₹ 1,10,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Lakh Ten Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	93,220.34	9%	8,389.83	9%	8,389.83	16,779.66
84439959		9%		9%		
85444999		9%		9%		
<b>Total</b>	<b>93,220.34</b>		<b>8,389.83</b>		<b>8,389.83</b>	<b>16,779.66</b>

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

**Company's Bank Details**

A/c Holder's Name : MP Associates  
 Bank Name : Bank of Baroda  
 A/c No. : 25110400004465  
 Branch & IFS Code : Pathanamthitta & BARBOPATTAN

Company's VAT TIN : 32021044301

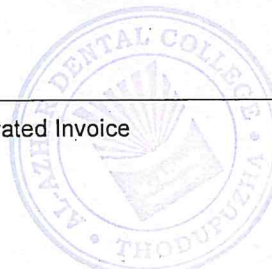
**Declaration**

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

for MP Associates  
 Authorised Signatory

*Handwritten signature and stamp:*  
 1161  
 Al-Azhar Dental College  
 Thodupuzha, Idukki Dt Kerala-685605  
 Authorised Signatory

This is a Computer Generated Invoice



**Tax Invoice.**

(ORIGINAL FOR RECIPIENT)

**MP Associates**  
 Plot No:32,33  
 1st Floor  
 Revenue Tower  
 Adoor  
 Ph:7025251116,04734-229984(Adoor)  
 0471-2431244(Trivandrum)  
 0484-4035493(Kochi)  
 GSTIN/UIN: 32AUCPM1582H2ZT  
 State Name : Kerala, Code : 32  
 E-Mail : officempassociate@gmail.com

Buyer (Bill to)  
**The Principal**  
 Al-Azhar Dental College,Perumpillichira P.O  
 Thodupuzha,Idukki Dt Kerala-685605  
 State Name : Kerala, Code : 32

Invoice No. <b>MP-01237</b>	Dated <b>15-Dec-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TK-7120	84439959	1 nos	6,500.00	nos		6,500.00
	CGST						585.00
	SGST						585.00
Total			1 nos				₹ 7,670.00

Amount Chargeable (in words) **Indian Rupees Seven Thousand Six Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	6,500.00	9%	585.00	9%	585.00	1,170.00
<b>Total</b>	<b>6,500.00</b>		<b>585.00</b>		<b>585.00</b>	<b>1,170.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Only**

Company's Bank Details  
 A/c Holder's Name : **MP Associates**  
 Bank Name : **Bank of Baroda**  
 A/c No. : **25110400004465**  
 Branch & IFS Code : **Pathanamthitta & BARB0PATTAN**  
 for MP Associates

Company's VAT TIN : **32021044301**

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

Authorized Signatory

This is a Computer Generated Invoice



**LD**  
**LEGENDARY**  
DISTRIBUTORS Pvt. Ltd.

**RETAIL INVOICE**

Invoice No <b>LD/51247/2324</b>	Date & Time <b>7-Dec-2023 - 15:42</b>
Credit Period <b>Net-15</b>	Due Date <b>22-Dec-2023</b>
IRN NO	

DOOR NO-A3, DIVYAM BUILDING,K P VALLON ROAD,KADAVANTHARA,  
Ernakulam ,Kerala-682020  
Tel:0484-4303014 Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

Customer Name **AL AZHAR DENTAL COLLEGE**

GSTN Type:

Shipping Address

GST Registration Number :

Place of Supply / State Code: /

Phone : ,

GSTN No : 32AADCL0913F1Z5

GSTN Type :

LUT/Bond No :

From : To :

PO No. & Date :

Customer / Contact Ref. No.: 94977 20344

Sales Person : RAMESH-TDP

No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
	ABLE D LINK CAT 6 0	85444999	23.06	4575	105,499.50	9.00	9494.96	9.00	9494.96			124,489.42
<b>E&amp;OE</b>			<b>Total</b>	<b>4,575.00</b>	<b>105,499.50</b>		<b>9494.96</b>		<b>9494.96</b>			<b>124,489.42</b>

TOTAL IN WORDS : RUPEES ONE LAKHS TWENTY-FOUR THOUSAND FOUR HUNDRED  
FIFTY-NINE ONLY

Particulars	Amount	CGST	SGST	IGST
13.00% Taxable	0.00	9,494.96	9,494.96	0.00

Gross Value	105,499.50
Cash Discount	0.00
Net Taxable Value	105,499.50
SGST @ 9%	9,494.96
CGST @ 9%	9,494.96
Freight	0.00
Round Off	-0.42
<b>Total Before TCS</b>	<b>124,489.00</b>
TCS	0.00
<b>Total</b>	<b>124,489.00</b>

Remarks

*ALAD*  
*Warranty Cable*  
*cash*

Bank Details: LEGENDARY DISTRIBUTORS PVT LTD

Bank : Federal Bank Branch: Panampilly Nagar,  
Account Number: 13160200022108, IFSC:FDRL0001316


**TERMS AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, It is the responsibility of the manufacturer to replace product.(2) There will be no warranty or replacement for physical or external damages like: Lightning,Mishandling,Electric short circuit,Warranty seal broken and cover broken,damages caused by the courier service.(3) After the payment due date, interest @24% per month will be charged on the amount overdue.(4) Rs.500 will be charged per cheque if it is bounced.(5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section.(6) Items sold will not be taken back or exchanged.(7) It is the responsibility of the customer to check whether the item is damaged or not.(8) Only the warranty as per manufactures warranty policy will be applicable for the items sold.

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition

Customer Name & Signature

  
**Prof. Dr. V. Mahalingam**  
 Principal  
 Al-Azhar Dental College  
 Thodupuzha - 685 605  
 LEGENDARY DISTRIBUTORS PVT LTD  
 Kochi  
 Authorised Signatory



Invoice No <b>LD/51369/2324</b>	Date & Time <b>30-Dec-2023 - 14:05</b>
Credit Period <b>Net-15</b>	Due Date <b>14-Jan-2024</b>
IRN NO	

DOOR NO-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA, ,  
Ernakulam , Kerala-682020  
Tel:0484-4303014 Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

Customer Name **AL AZHAR DENTAL COLLEGE**  
**PERUMPILLICHIRA P O THODUPUZHA IDUKKI DIST KERALA**  
**-685605**

GSTN Type:

Shipping Address  
**PERUMPILLICHIRA P O THODUPUZHA IDUKKI DIST KERALA**  
**-685605**

GST Registration Number :  
Place of Supply / State Code: /  
Phone : ,

ITN No : 32AADCL0913F1Z5      GSTN Type :  
IT/Bond No :  
From : To :  
Invoice No. & Date : AADC/XI/28/23 , 6/12/2023  
Customer / Contact Ref. No.: 9747410065,9497720069  
Sales Person : RAMESH-TDP

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
IETGEAR WIFI 6 POE ACCESS POINT VAX610-100EUS ()	851769	16,120.00	27 NOS	435,240.00	9.00	39171.60	9.00	39171.60			513,583.20
IETGEAR WIFI 6 POE ACCESS POINT WAX620 ()	851769	19,580.00	1 NOS	19,580.00	9.00	1762.20	9.00	1762.20			23,104.40
YROTECH GOXS-1312-20D MODULE ()	85176990	2,195.00	4 NOS	8,780.00	9.00	790.20	9.00	790.20			10,360.40
CONNECTOR RJ45 ()	85369090	10.00	60	600.00	9.00	54.00	9.00	54.00			708.00
CTV CP PLUS RACK 4U P-HA-RK5535VW-4UN1P	85258020	1,600.00	2 NOS	3,200.00	9.00	288.00	9.00	288.00			3,776.00
SWITCH NETGEAR 24PORT POE (24 + 2 SFP) S324TP-100NAS ()	85176290	39,400.00	2 NOS	78,800.00	9.00	7092.00	9.00	7092.00			92,984.00
INSTALLATION AND CONFIGURATION CHARGE	998422	10,000.00	1 NOS	10,000.00	9.00	900.00	9.00	900.00			11,800.00
<b>Total</b>			<b>97.00</b>	<b>556,200.00</b>		<b>50058.00</b>		<b>50058.00</b>			<b>656,316.00</b>

**WORDS : RUPEES SIX LAKHS FIFTY-SIX THOUSAND THREE HUNDRED SEVEN ONLY**

Particulars	Amount	CGST	SGST	IGST
100% Taxable	0.00	50,058.00	50,058.00	0.00

Gross Value	556,200.00
Cash Discount	0.00
Net Taxable Value	556,200.00
SGST @ 9%	50,058.00
CGST @ 9%	50,058.00
Freight	0.00
Round Off	0.00
<b>Total Before TCS</b>	<b>656,316.00</b>
TCS	0.00
<b>Total</b>	<b>656,316.00</b>

Details: **LEGENDARY DISTRIBUTORS PVT LTD**

Bank Branch: **Panampilly Nagar,**  
Account Number: **13160200022108,** IFSC: **FDRL0001316**

**TERMS AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the After 7 days, It is the responsibility of the manufacturer to replace product. (2) There will be no warranty or replacement for physical or external damages like: - Handling, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service. (3) After the payment due date, interest per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of issue. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.



*Prof. Dr. V. S. Kumar R*  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605

Invoice No: **LD/51362/2324** Date & Time: **30-Dec-2023 - 12:29**  
 Credit Period: **Net-15** Due Date: **14-Jan-2024**  
 IRN NO

DOOR.NO-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA, Ernakulam, Kerala-682020  
 Tel:0484-4303014 Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

Customer Name: **AL AZHAR DENTAL COLLEGE**  
**PERUMPILICHIRA P O THODUPUZHA IDUKKI DIST KERALA -685605**

GSTN Type:

Shipping Address

**PERUMPILICHIRA P O THODUPUZHA IDUKKI DIST KERALA -685605**

GST Registration Number :

Place of Supply / State Code: /

Phone :

Invoice No: 32AADCL0913F1Z5 GSTN Type :

Bond No :

From To :

Invoice Date: AADC/XI/29/23, 6/12/2023

Supplier / Contact Ref. No.: 9747410065, 9497720069

Person: RAMESH-TDP

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
CEO CONFERENCE MERA LOGITECH GROUP	85258020#####		1 NOS	108,870.00	9.00	9798.30	9.00	9798.30			128,466.60
LOGITECH EXPANSION DESKS FOR GROUP ()	85182900	27,140.00	1 NOS	27,140.00	9.00	2442.60	9.00	2442.60			32,025.20
<b>Total</b>			<b>2.00</b>	<b>136,010.00</b>		<b>12240.90</b>		<b>12240.90</b>			<b>160,491.80</b>

IN WORDS: RUPEES ONE LAKHS SIXTY THOUSAND FOUR HUNDRED AND TWO ONLY

Particulars	Amount	CGST	SGST	IGST
Net Taxable Value	0.00	12,240.90	12,240.90	0.00

Gross Value	136,010.00
Cash Discount	0.00
Net Taxable Value	136,010.00
SGST @ 9%	12,240.90
CGST @ 9%	12,240.90
Freight	0.00
Round Off	0.20
<b>Total Before TCS</b>	<b>160,492.00</b>
TCS	0.00
<b>Total</b>	<b>160,492.00</b>

Supplier Details: LEGENDARY DISTRIBUTORS PVT LTD

Federal Bank Branch: Panampilly Nagar,  
 Account Number: 13160200022108, IFSC: FDRL0001316

**AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the supplier. (2) There will be no warranty or replacement for physical or external damages like: Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service. (3) After the payment due date, interest per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of invoice date. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

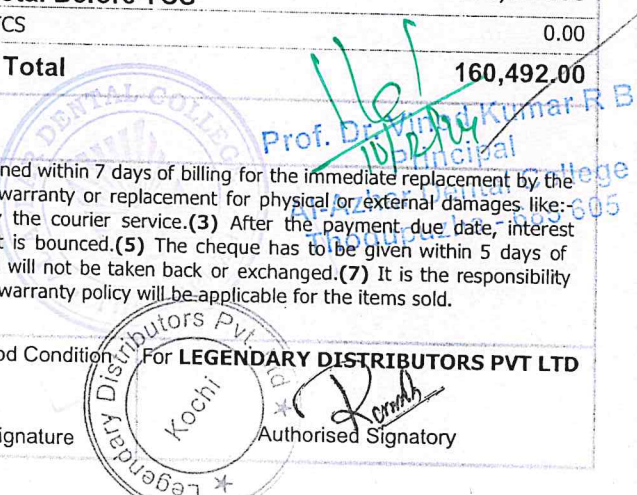
Declaration

I declare that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition For LEGENDARY DISTRIBUTORS PVT LTD

Customer Name & Signature

Authorized Signatory



**LEGENDARY**  
DISTRIBUTORS Pvt. Ltd.

**RETAIL INVOICE**

Invoice No <b>LD/51367/2324</b>	Date & Time <b>30-Dec-2023 - 13:50</b>
Credit Period <b>Net-15</b>	Due Date <b>14-Jan-2024</b>
TRN NO	

DOOR NO-A3, DIVYAM BUILDING,K P VALLON ROAD,KADAVANTHARA, ,  
Ernakulam ,Kerala-682020  
Tel:0484-4303014 Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

Customer Name **AL AZHAR DENTAL COLLEGE**  
**PERUMPILLICHIRA P O THODUPUZHA IDUKKI DIST KERALA**  
**-685605**

GSTN Type:

Shipping Address  
**PERUMPILLICHIRA P O THODUPUZHA IDUKKI DIST KERALA**  
**-685605**

ITN No : 32AADCL0913F1Z5 GSTN Type :

IT/Bond No :

From : To:

Invoice No. & Date : AADC/XI/30/23 , 6/12/2023

Customer / Contact Ref. No.: 9747410065,9497720069

Person : RAMESH-TDP

GST Registration Number :

Place of Supply / State Code: /

Phone :

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
VIEWSONIC PROJECTOR VA503S-3 ( )	85286200	25,300.00	9 NOS	227,700.00	14.00	31878.00	14.00	31878.00			291,456.00
<b>Total</b>			<b>9.00</b>	<b>227,700.00</b>		<b>31878.00</b>		<b>31878.00</b>			<b>291,456.00</b>

AMOUNT IN WORDS : RUPEES TWO LAKHS NINETY-ONE THOUSAND FOUR HUNDRED  
ONLY

Particulars	Amount	CGST	SGST	IGST
0% Taxable	0.00	31,878.00	31,878.00	0.00

Gross Value	227,700.00
Cash Discount	0.00
Net Taxable Value	227,700.00
SGST @ 14%	31,878.00
CGST @ 14%	31,878.00
Freight	0.00
Round Off	0.00
<b>Total Before TCS</b>	<b>291,456.00</b>
TCS	0.00
<b>Total</b>	<b>291,456.00</b>

Details: LEGENDARY DISTRIBUTORS PVT LTD

Bank : Federal Bank Branch: Panampilly Nagar,  
Account Number:13160200022108, IFSC:FDRL0001316

**TERMS AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the manufacturer. After 7 days, It is the responsibility of the manufacturer to replace product. (2) There will be no warranty or replacement for physical or external damages (like: bending, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service. (3) After the payment due date, interest @ 6% per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of invoice date. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

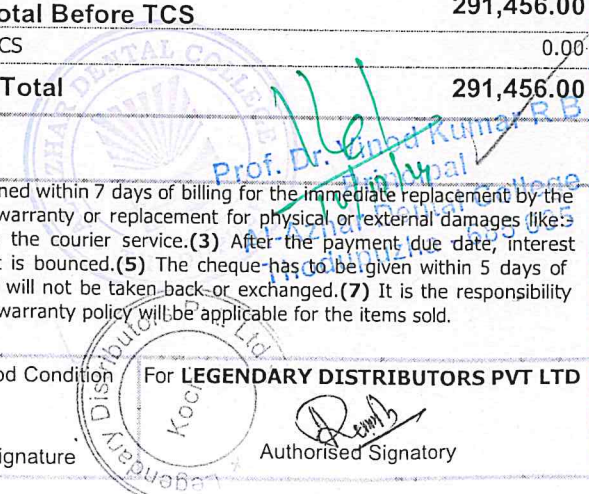
**Declaration**

I hereby declare that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition For LEGENDARY DISTRIBUTORS PVT LTD

Customer Name & Signature

Authorised Signatory



**LEGENDARY**  
DISTRIBUTORS Pvt. Ltd.

**RETAIL INVOICE**

Invoice No: **LD/51365/2324**      Date & Time: **30-Dec-2023 - 13:10**  
 Credit Period: **Net-15**      Due Date: **14-Jan-2024**  
 TRN NO

DOOR NO-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA, ,  
 Ernakulam, Kerala-682020  
 Tel:0484-4303014 Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

Customer Name: **AL AZHAR DENTAL COLLEGE**  
**PERUMPILICHIRA P O THODUPUZA IDUKKI DIST KERALA**  
**-685605**

GSTN Type:

Shipping Address  
**PERUMPILICHIRA P O THODUPUZA IDUKKI DIST KERALA**  
**-685605**

GST Registration Number :  
 Place of Supply / State Code: /  
 Phone : ,

GSTN No : 32AADCL0913F1Z5      GSTN Type :  
 LUT/Bond No :  
 From : To :  
 PO No. & Date : AADC/XI/30/23 , 6/12/2023  
 Customer / Contact Ref. No.: 9747410065,9497720069  
 Sales Person : RAMESH-TDP

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
PROJECTOR SCREEN	90106000	5,914.00	9 NOS	53,226.00	9.00	4790.34	9.00	4790.34			62,806.68
INSTALOCK 6X4 ()	85177090	2,530.00	9 NOS	22,770.00	9.00	2049.30	9.00	2049.30			26,868.60
CEILING MOUNT(S) 3FT KIT	85441990	1,975.00	9 nos	17,775.00	9.00	1599.75	9.00	1599.75			20,974.50
MX HDMI CABLE 10MTR ()	854460	1,860.00	9	16,740.00	9.00	1506.60	9.00	1506.60			19,753.20
<b>Total</b>			<b>36.00</b>	<b>110,511.00</b>		<b>9945.99</b>		<b>9945.99</b>			<b>130,402.98</b>

**TOTAL IN WORDS : RUPEES ONE LAKHS THIRTY THOUSAND FOUR HUNDRED THRE**

Particulars	Amount	CGST	SGST	IGST
3.00 Taxable	0.00	9,945.99	9,945.99	0.00

Gross Value	110,511.00
Cash Discount	0.00
Net Taxable Value	110,511.00
SGST @ 9%	9,945.99
CGST @ 9%	9,945.99
Freight	0.00
Round Off	0.02
<b>Total Before TCS</b>	<b>130,403.00</b>
TCS	0.00
<b>Total</b>	<b>130,403.00</b>

marks

Bank Details: **LEGENDARY DISTRIBUTORS PVT LTD**

Bank : **Federal Bank Branch: Panampilly Nagar,**  
 Account Number: **13160200022108**, IFSC: **FDRL0001316**

**TERMS AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the supplier. After 7 days, It is the responsibility of the manufacturer to replace product. (2) There will be no warranty or replacement for physical or external damages like: lightning, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service. (3) After the payment due date, interest 24% per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufactures warranty policy will be applicable for the items sold.

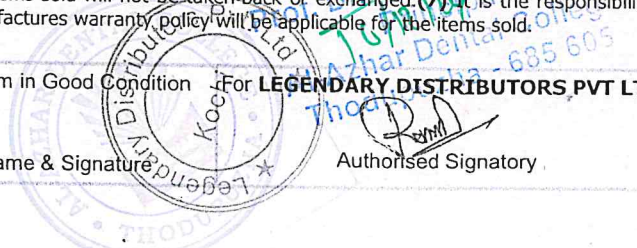
**Declaration**

certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

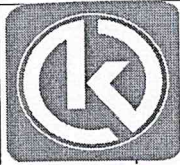
Received the item in Good Condition For **LEGENDARY DISTRIBUTORS PVT LTD**

Customer Name & Signature

Authorised Signatory



## GST INVOICE

**KADAVY SYSTEMS & 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. <b>HO/SB/23-24/18</b>	Dated <b>26-Aug-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

**AL AZHAR DENTAL COLLEGE**  
Perumpillichira PO, Thodupuzha, Idukki Dt  
Kerala - 685605, India  
State Name : Kerala, Code : 32

Terms of Delivery

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 Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
<b>Installation &amp; Activation Charge</b>	998713					<b>1,500.000</b>
<b>CGST 9%</b>					9 %	<b>135.000</b>
<b>SGST 9%</b>					9 %	<b>135.000</b>
<b>Total</b>						<b>1,770.000 ₹</b>

Amount Chargeable (in words)

One Thousand Seven Hundred Seventy 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 & IFS Code : HIGH ROAD - THRISSUR & DLXB0000009

Customer's Seal and Signature

for KADAVY SYSTEMS &amp; SOLUTIONS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MP Associates</b> Room No:32,33 1st Floor Revenue Tower Adoor Ph:7025251116,04734-229984(Adoor) 0471-2431244(Trivandrum) 0484-4035493(Kochi) GSTIN/UIN: 32AUCPM1582H2ZT State Name : Kerala, Code : 32 E-Mail : officempassociate@gmail.com	Invoice No. <b>MP-0517</b>	Dated <b>24-Jul-23</b>	
	Delivery Note	Other References	
Buyer (Bill to) <b>The Principal</b> Al-Azhar Dental College,Perumpillichira P.O Thodupuzha,Idukki Dt Kerala-685605 State Name : Kerala, Code : 32	Reference No. & Date.	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TK-7120	84439959	1 nos	6,500.00	nos		6,500.00
							CGST
							585.00
							SGST
							585.00
Total			1 nos				₹ 7,670.00

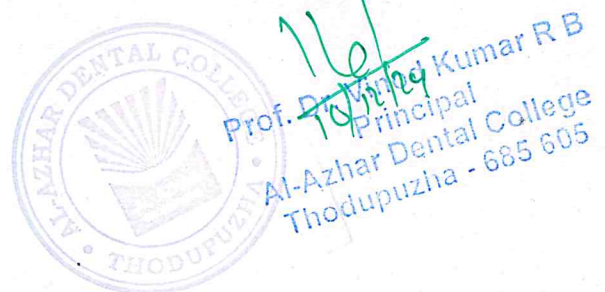
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seven Thousand Six Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	6,500.00	9%	585.00	9%	585.00	1,170.00
<b>Total</b>	<b>6,500.00</b>		<b>585.00</b>		<b>585.00</b>	<b>1,170.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Only**

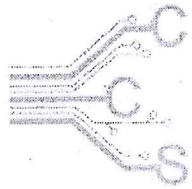
Company's VAT TIN : 32021044301 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>MP Associates</b> Bank Name : <b>Bank of Baroda</b> A/c No. : <b>25110400004465</b> Branch & IFS Code : <b>Pathanamthitta &amp; BARB0PATTAN</b>	for MP Associates PRADEEPKUMAR MEENA <small>Digitally signed on 24-07-2023 11:37:44</small> Authorised Signatory
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This is a Computer Generated Invoice



INVOICE

(Original Copy)



**CHIPCARE SOLUTIONS**

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

Invoice No. : **INV-217**

Date : **13-07-2023**

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	DELL USB KEYBOARD	1	OTH	₹ 700.00		₹ 700.00
2	DELL MOUSE	1	OTH	₹ 500.00		₹ 500.00

Amount in Words :

Total Qty : 2

Sub Total

₹ 1,200.00

Rupees One Thousand Two 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.

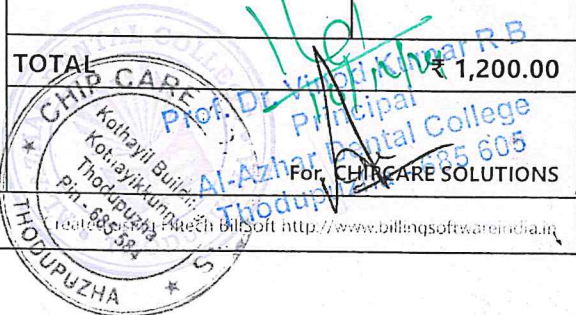
TOTAL

₹ 1,200.00

Principal  
Al-Azhar Dental College  
Thodupuzha  
685 605

For, CHIPCARE SOLUTIONS

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



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INVOICE

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**CHIPCARE SOLUTIONS**

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

Invoice No. : **INV-168**  
Date : **18-07-2023**

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	UPS FINGERS 600VA	1	OTH	₹ 2,550.00		₹ 2,550.00

Amount in Words :

Total Qty : 1

Sub Total

₹ 2,550.00

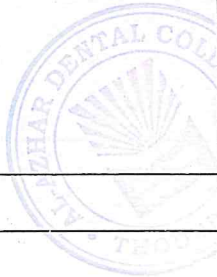
Rupees Two Thousand Five Hundred Fifty Only

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

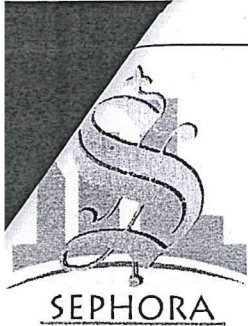
₹ 2,550.00

For, CHIPCARE SOLUTIONS



*Handwritten signature and blue ink stamp of S. B. I. Vannappuram, Principal, Al Azhar Dental College, Thodupuzha - 685 584.*





# SEPHORA INFO SOLUTIONS PRIVATE LIMITED

Ernakulam Kerala 682030  
India  
GSTIN 32ABECS8883M1ZN

## TAX INVOICE

voice No. : 2023-24/00126	Place Of Supply : Kerala (32)
voice Date : 08/08/2023	
Terms : -	
Invoice Date : 08/08/2023	
Invoice No. : AAG/24/23	
Way Bill# : 561534961969	

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

Sl. No	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Total Taxable Amount
					%	Amt	%	Amt	
1	Spektron CDX55i Spektron CDX55i , Android 11, Quad Core CPU & GPU, 4GB RAM/128 ROM 3 Year Warranty Against Manufacturing Defects Sl.No: GYN230025J04180033	84714190	1.00	79,661.02	9%	7,169.49	9%	7,169.49	79,661.02

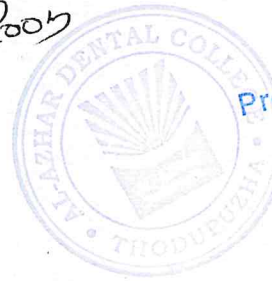
**Total In Words**  
Indian Rupee Ninety-Four Thousand Only

**Terms & Conditions**  
 . Warranty as mentioned against the each Product  
 . Payment Terms :- 4 months EMI dated 30-08,30-09,30-10 and 30-11-2023  
 . Payment transfer through :- Axis BANK  
 Company account details:-  
 . AXIS BANK, Kottayam Branch  
 A/C NO. 922020000494897  
 IFSC CODE :- UTIB00000051  
 . Subject to Ernakulam Jurisdiction and as per MSMED Act, 2006  
 . Warranty is covered against all manufacturing defects and is limited to any  
 issues occurred due to intentional Damage, Physical Damage, Natural  
 calamities, War, Natural disasters, Humidity, Dust, Vandalism, fire and soot  
 damage, induction and lightning damage and animals.  
 . System failure due to voltage fluctuation beyond specified tolerance will  
 not be covered under warranty. Wear and tear, cosmetic damages, scratches,  
 dents, corrosion or stains are not covered under Spektron warranty.

Sub Total	79,661.02
CGST9 (9%)	7,169.49
SGST9 (9%)	7,169.49
<b>Total</b>	<b>₹94,000.00</b>



*Panel for Conference Room*  
Aloose



Prof. Dr. Vinod Kumar R B  
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-176**  
Date : **14-08-2023**

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	SOFTWARE MICROSOFT WINDOWS 10 PRO OEM	1 OTH		₹ 12,000.00		₹ 12,000.00

Amount in Words :

Rupees Twelve Thousand Only

Total Qty : 1

Sub Total

₹ 12,000.00

- 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.
- Only the warranty as per manufactures warranty policy will be applicable for the item sold.
- It is the responsibility of the customer to check whether the item is damaged or not.

TOTAL

₹ 12,000.00

*Handwritten Signature*  
Prof. Dr. Vinod Kumar R B  
Principal  
AI-Azhar Dental College  
Thodupuzha - 685 695  
For, CHIPCARE SOLUTIONS



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

BillSoft <http://www.billingsoftwareindia.in>

## 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. <b>B2C/HO/23-24/48</b>	Dated <b>11-Aug-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
<b>Plain Label 75MM*38MM (1Ups)</b> 1000 nos per roll	48114100		10,000.0000 Nos	0.220	Nos	<b>2,200.000</b>
<b>Freight Charges (Gst)</b>	9965					<b>200.000</b>
<b>CGST 9%</b>					9 %	<b>216.000</b>
<b>SGST 9%</b>					9 %	<b>216.000</b>
<b>Total</b>			<b>10,000.0000 Nos</b>			<b>2,832.000 ₹</b>

Amount Chargeable (in words)

Two Thousand Eight Hundred Thirty Two 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Dhanlaxmi Bank Ltd

A/c No. : 000906500000321

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

for KADAVY SYSTEMS &amp; SOLUTIONS

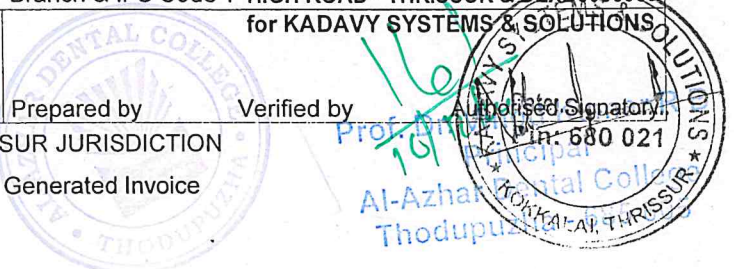
Prepared by

Verified by

Authorised Signatory

SUBJECT TO THRISSUR JURISDICTION

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INVOICE

(Original Copy)

**CHIPCARE SOLUTIONS**

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

Invoice No. : **INV-178**  
Date : **19-08-2023**

Buyer :  
ASH  
AZHAR DENTAL COLLEGE THODUPUZHA

Delivery Terms :

Job No.: 8921047045 PoS : Kerala GSTIN :

Sl. No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
	UPS FINGERS 600VA	7	OTH	₹ 2,550.00		₹ 17,850.00

Amount in Words :

Total Qty : 7

Sub Total

₹ 17,850.00

Seventeen Thousand Eight Hundred Fifty Only

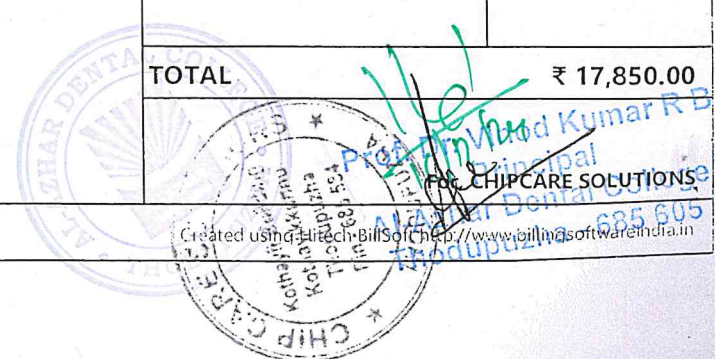
There will be no warranty or replacement for physical or external damages like:-  
lightning, misshandling, Electric Short circuit, warranty seal broken and cover broken,  
damaged caused by the courier service.

Only the warranty as per manufactures warranty policy will be applicable for the item  
sold.

It is the responsibility of the customer to check whether the item is damaged or not.

**TOTAL**

₹ 17,850.00



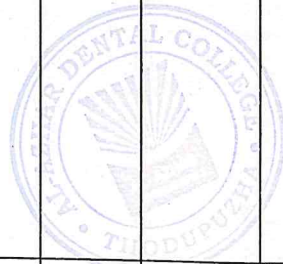
9  
6  
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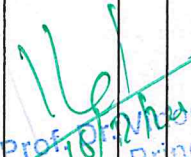
# GATEWAY SOLUTIONS

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		<b>Original for Recipient</b>									
PAN:		Transportation Mode:									
Tax is Payable on Reverse Charge:		Vehicle No:									
Invoice No: <b>D103</b>		PO No:		Date & Time of Supply: 25-Jul-23							
Invoice Date: <b>25-Jul-23</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	CP PLUS 2MP IR BULLET CP-UNC-TB21ZL6	85258020	1 Nos	9800.00		9800.00	9	882.00	9	882.00	11564.00
2	RJ CONNECTOR 45	85366990	2 Nos	10.00		20.00	9	1.80	9	1.80	23.60
3	LABOR CHARGES		1 Nos	500.00		500.00	9	45.00	9	45.00	590.00
Round Off											
Total:			4		0.00	10320.00		928.80		928.80	12178.00
E&OE		Rupees Twelve Thousand One Hundred and Seventy Eight Only									



  
**Prof. Ramesh Kumar R B**  
 Principal  
 Al Azhar Dental College  
 Thodupuzha

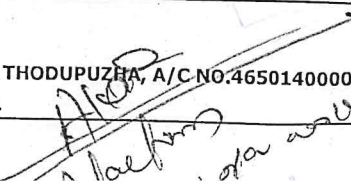
GST -> @18% : 10320 (928.8,928.8)

For GATEWAY SOLUTIONS

**Bank Details : GATEWAY SOLUTIONS, CANARA BANK , THODUPUZHA, A/C NO.4650140000Q344,IFSC:CNRB0014650**

Certified that the particulars given above are true and correct.

Authorized Signatory

  
 [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

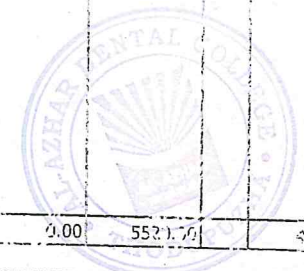
GSTIN: 32ANOPT3313L1ZR		Original for Recipient	
PAN:		Transportation Mode:	
Tax is Payable on Reverse Charge:		Vehicle No:	
Invoice No: D91	PO No:	Date & Time of Supply: 13-Jul-23	
Invoice Date: 13-Jul-23	PO Date:	Place of Supply:	
Billed To:		Shipped To:	
Name: AL AZHAR DENTAL COLLEGE		Name: AL AZHAR DENTAL COLLEGE	
Address:		Address:	
Phone:	Mobile:	Phone:	Mobile:
State: KERALA	Code: 32	State: KERALA	Code: 32

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	CGST		SGST		Total					
							%	Amount	%	Amount						
1	CP PLUS 8 PORT UPLINK GIGA CP-ANW-H	85176900	1 Nos	5500.00		5500.00	9	495.00	9	495.00	6490.00					
2	RJ CONNECTOR 45	85366990	2 Nos	10.00		20.00	9	1.80	9	1.80	23.60					
Round Off											0.40					
Total											2	0.00	5521.70	496.80	496.80	6514.00

E&OF Rupees Six Thousand Five Hundred and Fourteen Only

GST -> @18% : 5520 (496,8,496.8)  
 Bank Details : GATEWAY SOLUTIONS, CANARA BANK, THODUPUZHA, A/C NO. 4050-1400000344, IFSC: NRB0014650  
 Certified that the particulars given above are true and correct.

Handwritten signature and text: *Handwritten signature*  
*for Repetition*  
*(ordered Room)*

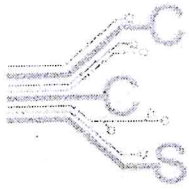


Principal  
 Al-Azhar Dental College  
 Thodupuzha



INVOICE

(Original Copy)



**CHIPCARE SOLUTIONS**

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

Invoice No. : **INV-188**

Date : **13-09-2023**

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	RAM DT 8GB DDR4 2666 Mhz ADATA	5	OTH	₹ 2,600.00		₹ 13,000.00

Amount in Words :  
Rupees Thirteen Thousand Only

Total Qty : 5

Sub Total

₹ 13,000.00


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

₹ 13,000.00

For, CHIPCARE SOLUTIONS  
Kothayil Building,  
Kothayekkonnu,  
Thodupuzha  
Pin - 685 584

## GST INVOICE

 <b>KADAVY SYSTEMS &amp; SOLUTIONS</b> 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.	Dated				
	<b>B2C/HO/23-24/67</b>	<b>13-Sep-23</b>				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Consignee (Ship to) <b>AL AZHAR DENTAL COLLEGE</b> Perumpillichira PO, Thodupuzha, Idukki Dt Kerala - 685605, India State Name : Kerala, Code : 32	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
Buyer (Bill to) <b>AL AZHAR DENTAL COLLEGE</b> 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 and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
<b>ZC300 YMCKO Ribbon (300img) Full Panel HH Series</b>	96121010	800300-252HH	<b>8.0000 Nos</b>	3,305.080	Nos	<b>26,440.640</b>
<b>Freight Charges (Gst)</b>	9965					<b>300.000</b>
<b>CGST 9%</b>				9 %		<b>2,406.658</b>
<b>SGST 9%</b>				9 %		<b>2,406.658</b>
<b>ROUND OFF</b>						<b>0.044</b>
Total			<b>8.0000 Nos</b>			<b>31,554.000 ₹</b>
Amount Chargeable (in words)						E. & O.E
<b>Thirty One Thousand Five Hundred Fifty Four INR Only</b>						
Company's PAN : ASWPB1037A	Company's Bank Details					
Declaration	Bank Name : Dhanlaxmi Bank Ltd					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 000906500000321					
Customer's Seal and Signature	Branch & IFS Code : HIGH ROAD - THRISSUR & DLXB0000009			for KADAVY SYSTEMS & SOLUTIONS		
	Prepared by	Verified by	Authorised Signatory			

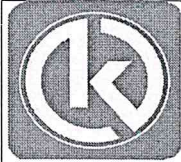
SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice





## 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

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

Invoice No. <b>B2C/HO/23-24/58</b>	Dated <b>26-Aug-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 14-Aug-23</b>	Motor Vehicle No.
Terms of Delivery	

Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
Lanyard - Al- Azhar College	58071020		1,700.0000 Nos	18.482	Nos	31,419.400
Lanyard - Al-Azhar Public School	58071020		600.0000 Nos	22.500	Nos	13,500.000
CH Transparent V2	3923		2,300.0000 Nos	5.508	Nos	12,668.400
Proof Card- Plain PVC Card	3921		2,500.0000 Nos	7.000	Nos	17,500.000
						75,087.800
<b>Freight Charges (Gst)</b>	9965					1,000.000
CGST 6%				6 %		2,695.140
SGST 6%				6 %		2,695.140
CGST 9%				9 %		2,805.156
SGST 9%				9 %		2,805.156
<b>ROUND OFF</b>						1.608
<b>Total</b>			<b>7,100.0000 Nos</b>			<b>87,090.000 ₹</b>

Amount Chargeable (in words)

Eighty Seven Thousand Ninety 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Dhanlaxmi Bank Ltd  
A/c No. : 000906500000321  
Branch & IFS Code : HIGH ROAD - THRISSUR & DLXB0000009

Prepared by

Verified by


Authorised Signatory

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice



## GST INVOICE

 <b>KADAVY SYSTEMS &amp; SOLUTIONS</b> 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.	Dated
	<b>B2C/HO/23-24/59</b>	<b>26-Aug-23</b>
Consignee (Ship to) <b>AL AZHAR DENTAL COLLEGE</b> Perumpillichira PO, Thodupuzha, Idukki Dt Kerala - 685605, India State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>AL AZHAR DENTAL COLLEGE</b> 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 : alazardentalcollege@gmail.com	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Description of Goods HSN/SAC Part No. Quantity Rate per Amount	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
<b>Zebra Card Printer ZC 300 HH Series (Duel Sided)</b> Batch : C3J230700487 <b>ZC300 YMCKO Ribbon (300img) Full Panel HH Series</b> <b>Zebra ZC300 Cleaning Kit</b>	<b>dt. 27-Jul-23</b> Terms of Delivery	
CGST 9% SGST 9% ROUND OFF		
<b>Total</b>	<b>12.0000 Nos</b>	<b>99,711.000 ₹</b>
Amount Chargeable (in words) <b>Ninety Nine Thousand Seven Hundred Eleven INR Only</b>		E. & O.E
Company's PAN : <b>ASWPB1037A</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : <b>Dhanlaxmi Bank Ltd</b> A/c No. : <b>000906500000321</b> Branch & IFS Code : <b>HIGH ROAD - THRISSUR &amp; DLXB0000009</b> for <b>KADAVY SYSTEMS &amp; SOLUTIONS</b>	Prepared by Verified by Authorised Signatory

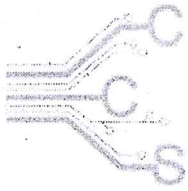
SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice



## INVOICE

(Original Copy)

**CHIPCARE SOLUTIONS**

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

Invoice No. : **INV-190**Date : **21-09-2023**

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	GIGABYTE H 61 MOTHER BORD	1	OTH	₹ 7,300.00		₹ 7,300.00
2	ZION RAM 4GB DDR3 PC1600	1	OTH	₹ 2,900.00		₹ 2,900.00
	SANDISK USB 2.0 FLASH DRIVE	2	OTH	₹ 550.00		₹ 1,100.00

Amount in Words :

Total Qty : 4

Sub Total

₹ 11,300.00

Rupees Eleven Thousand Three 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

₹ 11,300.00

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

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

# Tax Invoice

Al-Azhar Dental College  
Perumpallichira P.O  
Thodupuzha  
Kerala - 685605

Invoice date  
25/09/2023

Due date  
02/10/2023

Invoice number  
015/FY24

EXCITON TECHNOLOGIES LLP  
209, Infopark Technology Business Centre,  
Jawaharlal Nehru International Stadium,  
Kaloor, Kochi,  
Kerala - 682017

LLPIN: AAC-1530  
PAN: AAEFE6351L  
GSTIN: 32AAEFE6351L1ZG

Additional 5GB Storage Space for 2 Month

Item	Qty	Unit price	Total
ST-5GB Additional Storage (5GB)	2	1,300.00	2,600.00
		Sub-total	₹ 2,600.00
		CGST	₹ 234.00
		SGST	₹ 234.00
		Total	₹ 3,068.00

Place Of Supply  
32-Kerala


Payment To:  
EXCITON TECHNOLOGIES LLP  
Account Number: 4671201000026  
IFSC: CNRB0004671

**Declaration of MSME Registration:**

Exciton Technologies LLP is registered under MSME Act, 2006 (Reg. No. - UDYAM-KL-07-0016326) effective from 30th October 2022.

**Statement of Limited Liability:**

Exciton Technologies LLP is incorporated with the Ministry of Corporate Affairs, Govt of India with Limited Liability.

  
Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605

# Tax Invoice

Al-Azhar Dental College  
Perumpallichira P.O  
Thodupuzha  
Kerala - 685605

Invoice date  
10/08/2023

Due date  
11/08/2023

Invoice number  
012/FY24

EXCITON TECHNOLOGIES LLP  
209, Infopark Technology Business Centre,  
Jawaharlal Nehru International Stadium,  
Kaloor, Kochi,  
Kerala - 682017

LLPIN: AAC-1530  
PAN: AAEFE6351L  
GSTIN: 32AAEFE6351L1ZG

## Additional 5GB Storage Space for 1 Month

Item	Qty	Unit price	Total
ST-5GB Additional Storage (5GB)	1	1,300.00	1,300.00
		Sub-total	₹ 1,300.00
		CGST	₹ 117.00
		SGST	₹ 117.00
		Total	₹ 1,534.00

Place Of Supply  
32-Kerala

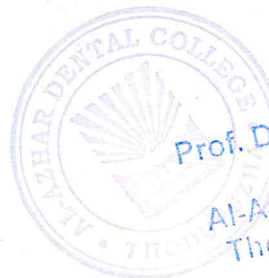
Payment To:  
EXCITON TECHNOLOGIES LLP  
Account Number: 4671201000026  
IFSC: CNRB0004671

### Declaration of MSME Registration:

Exciton Technologies LLP is registered under MSME Act, 2006 (Reg. No. - UDYAM-KL-07-0016326) effective from 30th October 2022.

### Statement of Limited Liability:

Exciton Technologies LLP is incorporated with the Ministry of Corporate Affairs, Govt of India with Limited Liability.

  
Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605

GSTIN : 32AITPR6766K1ZD

Original Copy

## TAX INVOICE

**DATEL THE COMPUTER SHOP**

BS HOLY TUESDAY ANNEXE, BANK ROAD, KALOOR

email : info@datel.co.in

Invoice No. : DT-COK/3885  
Date of Invoice : 20-10-2023Place of Supply : Kerala (32)  
Reverse Charge : N**Billed to :**  
AL AZHAR DENTAL COLLEGE  
THODUPUZHA**Shipped to :**  
AL AZHAR DENTAL COLLEGE  
THODUPUZHA

GSTIN :

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Desktop Acer I5/12th/8/512/19" S/NO.UXVW65I588333298100700	847130	1.00	Units	40,200.00	9.00 %	3,618.00	9.00 %	3,618.00	47,436.00

Grand Total 1.00 Units

₹ 47,436.00

Sale @18%=40,200.00 CGST=3,618.00 SGST=3,618.00 Total Sale=40,200.00 CGST=3618.00 SGST=3618.00

**Rupees Forty Seven Thousand Four Hundred Thirty Six 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.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 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

# SYSTEMS

FAR COMPLEX THODUPUZHA  
 4862 223822, Mob:9745012500, Email:kprauls@gmail.com

## TAX INVOICE(B2C) - CASH

Name: **AL-AZAR DENTAL COLLEGE**

Address: **THODUPUZHA**

Phone:

GSTIN/UID:

Description of Goods / Service

1 EPSON L 6270 PRINTER XAUT019170

SL No

HSN/SAC

Qty/Uom

Rate

Discount

Net Value

Total

Round Off

Total:

Round Off

Round Off

Round Off

Round Off

GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

Original/Duplicate/Triplicate  
 Invoice No: **B21**  
 Invoice Date: **12-Apr-24**  
 Supply Place:  
 Vehicle No:

Date & Time of Supply: **12-Apr-2024, 02:24:09 PM**

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total	
							%	Amount	%	Amount		
1	EPSON L 6270 PRINTER XAUT019170	8443	1 Nos	21525.42		21525.42	18	3874.58	18	3874.58	25400.00	
Total:						21525.42		0.00		0.00	3874.58	25400.00
Round Off												0.00

Rs. Twenty Five Thousand Four Hundred Only

GST -> @18% : 21525.42 (cgst:1937.29,sgst:1937.29)

Bank Details : **PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500, BRANCH: THODUPUZHA**

For PRM SYSTEMS  
 Authorized Signatory

Principal  
 Thodupuzha  
 685

# SYSTEMS

FAR COMPLEX THODUPUZHA

862 223822, Mob:9745012500, Email:krpauls@gmail.com

## TAX INVOICE(B2C) - CASH

Name: **AL-AZAR DENTAL COLLEGE**

Address: **THODUPUZHA**

Phone:

Mobile:

Code: 32

Date & Time of Supply: 12-Apr-2024, 02:28:27 PM

Total

GSTIN: 32BILPP8622D1ZA  
 PAN: BILPP8622D

Original/Duplicate/Triplicate

Invoice No: B22

Invoice Date: 12-Apr-24

Supply Place:

Vehicle No:

SL No	Description of Goods / Service	HSN/SAC	Qty/ uom	Rate	Discount	Net Value	K. Flood Cess %	Amount	GST %	Amount	Total
1	EPSON L 6270 PRINTER XAUT019931	8443	1 Nos	21525.42		21525.42	18	3874.58		3874.58	25400.00
Round Off						0.00		21525.42		0.00	3874.58
Total:						1		0.00		3874.58	25400.00

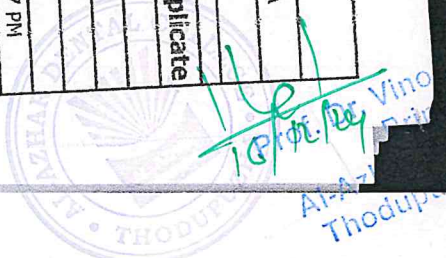
EROE Rupees Twenty Five Thousand Four Hundred Only

For PRIM SYSTEMS

GST -> @18% : 21525.42 (cgst:1937.29,sgst:1937.29)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500, BRANCH: THODUPUZHA

*[Signature]*  
 Authorized Signatory





7559946914

**SYSTEMS**

AR COMPLEX THODUPUZHA  
862 223822, Mob:9745012500, Email:krpauls@gmail.com

**TAX INVOICE(B2C) - CASH**

GSTIN:	32BILPP8622D1ZA
PAN:	BILPP8622D

Original/Duplicate/Triplicate

Name: AL-AZAR DENTAL COLLEGE

Address: THODUPUZHA

Phone:

Mobile:

State: KERALA

Code: 32

Date & Time of Supply: 02-Apr-2024, 11:32:59 AM

Invoice No: B2

Invoice Date: 02-Apr-24

Supply Place:

Vehicle No:

SL No	Description of Goods / Service	HSN/SAC	Qty/Um	Rate	Discount	Net Value	K Flood Cess		GST		Total	
							%	Amount	%	Amount		
1	12 A COMPACTABLE	8443	1 Nos	466.10		466.10	18	83.90	18	83.90	550.00	
2	PCI CARD		1 Nos	720.34		720.34	18	129.66	18	129.66	850.00	
3	QR CODE SCANNER TVSE 123	8471	1 Nos	6694.92		6694.92	18	1205.08	18	1205.08	7900.01	
Round Off						0.00					1418.64	
Total:						3					7881.36	9300.00

ERCE Rupees Nine Thousand Three Hundred Only

For PRM SYSTEMS

GST -> @18% : 7881.36 (cgst:709.32,sgst:709.32)

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258, IFSC:PUNB0435500, BRANCH: THODUPUZHA

Certified that the particulars given above are true and correct.

Authorized Signatory

Prof Dr. ... 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-193

Date : 09-04-2024

Buyer :

ASH

ALAZHAR DENTAL COLLEGE THODUPUZHA

Delivery Terms :

Job : 8921047045

PoS : Kerala

GSTIN :

No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	D LINK CRIMPING TOOL	1	OTH	₹ 1,400.00		₹ 1,400.00
2	RJ45 CONNECTOR D-LINK	1	OTH	₹ 590.00		₹ 590.00
3	SWITCH GIGABIT 24 PORT	1	OTH	₹ 8,600.00		₹ 8,600.00
4	WIRELESS NANO USB ADAPTER 300M	10	OTH	₹ 1,050.00		₹ 1,050.00

Amount in Words :

Twenty One Thousand and Ninety

Total Qty : 13

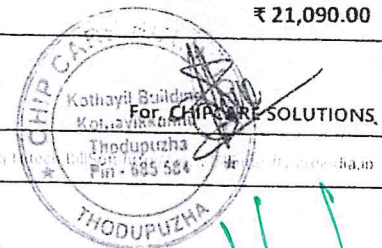
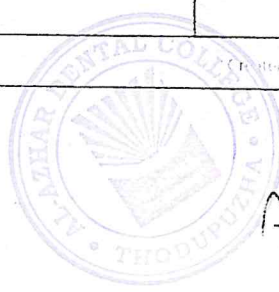
Sub Total ₹ 21,090.00

- 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.
- Only the warranty as per manufactures warranty policy will be applicable for the item sold.
- It is the responsibility of the customer to check whether the item is damaged or not.

**TOTAL ₹ 21,090.00**

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

Created using Invoice Billing Software For, Kerala, India



Abin Thomas

Prd. For *[Signature]*  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 005

INVOICE

(Original Copy)

**CHIPCARE SOLUTIONS**

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

Invoice No. : **INV -201**  
Date : **12-04-2024**

Delivery Terms :

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

Mob. : 8921047045 PoS : Kerala GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	SWITCH D-LINK 16 PORT Giga DGS - 1016D	2		₹ 5,800.00		₹ 11,600.00
2	SWICHTH D-LINK 24 PORT Giga 1000	1		₹ 9,600.00		₹ 9,600.00
3	UPS FOXIN 600VA	5		₹ 2,550.00		₹ 12,750.00

Amount in Words :

Thirty Three Thousand Nine Hundred and Fifty Only

Total Qty : 8

Sub Total

₹ 33,950.00

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.

TOTAL

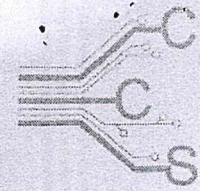
₹ 33,950.00

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

Kothayil Building  
 For, CHIPCARE SOLUTIONS  
 Thodupuzha  
 Idukki - 685584  
 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-195**

Date : **12-04-2024**

Buyer :  
**CASH**  
AL AZHAR TRUST THODUPUZHA

Delivery Terms :

Mob. : 8921047045 PoS : Kerala GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	SWITCH TP-LINK 24 PORT Gigabit	2	OTH	₹ 9,100.00		₹ 18,200.00

Amount in Words :

Total Qty : 2

Sub Total

₹ 18,200.00

₹ 18,200.00

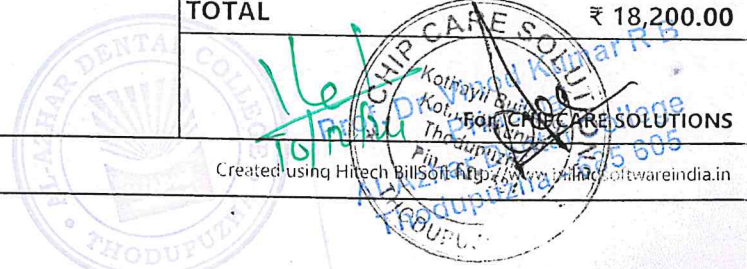
- There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warranty seal broken and cover broken, damaged caused by the courier service.
- Only the warranty as per manufactures warranty policy will be applicable for the item sold.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

**TOTAL**

₹ 18,200.00

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

Created using Hitech Billing Software India



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MP Associates</b> Room No:32,33 1st Floor,Revenue Tower Adoor Ph:7025251116,04734-229984(Adoor) 0471-2431244(Trivandrum) 0484-4035493(Kochi) Udyam Registration No.UDYAM-KL-11-0003405 Type of Enterprise- Micro GSTIN/UIN: 32AUCPM1582H2ZT State Name : Kerala, Code : 32 E-Mail : officempassociate@gmail.com	Invoice No.	Dated
	MP-088	22-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>The Principal</b> Al-Azhar Dental College,Perumpillichira P.O Thodupuzha,Idukki Dt Kerala-685605 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TK-7120	84439959	1 nos	6,500.00	nos		6,500.00
							CGST
							585.00
							SGST
							585.00
Total			1 nos				₹ 7,670.00

Amount Chargeable (in words)

E & O.E

**Indian Rupees Seven Thousand Six Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	6,500.00	9%	585.00	9%	585.00	1,170.00
<b>Total</b>	<b>6,500.00</b>		<b>585.00</b>		<b>585.00</b>	<b>1,170.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Only**

Company's Bank Details

A/c Holder's Name : **MP Associates**

Bank Name : **Bank of Baroda**

A/c No. : **25110400004465**

Branch & IFS Code : **Pathanamthitta & BARB0PATTAN**

Company's VAT TIN : **32021044301**

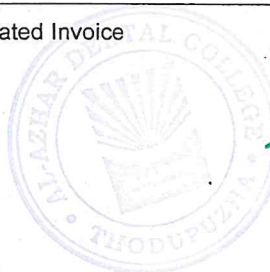
Declaration

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

for MP Associates

Authorised Signatory

This is a Computer Generated Invoice



# TAX INVOICE



23/1131-C-1, PANCHAJANYAM TOWER,  
KANJIRAMATTOM BYPASS ROAD,  
THODUPUZHA, IDUKKI, KERALA, 685584 PAN  
AAAFZ4615J

CUSTOMER CARE  
9249 001 001

**MYG :** 8113009933  
**GSTN :** 32AAAFZ4615J1Z8

**MYG CARE :** 8113998844  
**EMAIL ID :** thodupuzha@mygfuture.in

Dispatch from : **BRANCH**  
Invoice No : **24-I-TPF-5656**  
Invoice Date : **28-05-2024**  
Invoice Time : **11:29 AM**  
State : **Kerala (KL)**  
Sales Person : **Ansilmon Dileep**

BILLED TO	SHIPPED TO
<b>CUSTOMER NAME</b> : Al-Azhar Dental College Thodupuzha	<b>Name</b> : Al-Azhar Dental College Thodupuzha
<b>ADDRESS</b> : Thodupuzha - Ezhalloor Rd, P O, Perumpillichira, Thodupuzha, Kerala 685605	<b>Address</b> : Thodupuzha - Ezhalloor Rd, P O, Perumpillichira, Thodupuzha, Kerala 685605
<b>MOB NO</b> : 9497720344	<b>Landmark</b> :
<b>STATE</b> : Kerala/KL	<b>MOB No</b> : 9497720344
	<b>State</b> : Kerala/KL

SLNO	ITEM DESCRIPTION/DETAIL	HSN/SAC	UNIT PRICE	QTY	GROSS PRICE	DISCOUNT	BUYBACK	GST %	TAXABLE VALUE
1	GDOT 32 SMART ASK EASY 32 LED TV Imei/Batch:- GDBREASY32S05240198	8528.72.19	10999.00	1	9999.00	499.00	0.00	18	8050.85

TOTAL TAXABLE VALUE : 8050.85  
(+) CGST 9% : 724.58  
(+) SGST 9% : 724.58  
SUB TOTAL : 10500.01  
ROUNDING OFF : -0.01  
**TOTAL : 10500.00**


**TOTAL(in words) :** Ten Thousand, Five Hundred Rupees only.

**For myG**

ADVANCE - 10500.00

Remarks:-

<b>DISPATCH FROM</b> : Thodupuzha Future	<b>DISPATCHED DATE</b> : 28-05-2024
<b>ADDRESS</b> : 23/1131-C-1, Panchajanyam Tower, Kanjiramattom Bypass Road, Thodupuzha, Idukki, Kerala, 685584 Pan Aaafz4615J	<b>DISPATCHED TIME</b> : 11:42:51 AM
<b>EWAY BILL NO</b> :	
<b>STAFF NAME</b> :	

  
*Ansilmon Dileep*  
**Prof. Ansilmon Dileep Kumar R B**  
**Principal**  
**Al-Azhar Dental College**  
**Thodupuzha - 685 605**

**TERMS / CONDITIONS:**

EXIMIOUS

Ajinas Padmanabhan

INVOICE

THODUPUZHA, 685581  
Phone: 9847 380 307

INVOICE #	DATE
1260	02-02-2024

**BILL TO**  
AL AZHAR DENTAL COLLEGE  
PERUMPILlichIRA  
THODUPUZHA

CUSTOMER ID	TERMS
1438	Due Upon Receipt

Email:

SR NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	INSTALATION CHARGE FOR PROJECTOR AND SCREEN (8 NO)	10	1,000.00	10,000.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

<b>Total In words:</b>	<b>TOTAL</b>	10,000.00
------------------------	--------------	-----------

**TEARMS AND CONDITIONS:**(1) There will be no warranty or replacement for physical or external damages like:- Lightning,Mishandling,Electric short circuit,Warranty seal broken,Damages caused by the courier service.(2) Items sold will not be taken back or exchanged.(3) It is responsibility of the customer to check whether the item isdamaged or not.(4) Only the warranty as per manufactures warranty policy will be applicable for the items sold.

<b>Declaration:</b> Certified that all the particulars shown in the above invoice are true.	Received the items in Good Condition Customer Name & Signature	For EXIMIOUS Authorized Signatory THODUPUZHA PIN: 685 584
---	---	--

Ajinas Padmanabhan

Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 581

# SEPHORA INFO SOLUTIONS PRIVATE LIMITED

Office No: 329-B4, Olangattu Tower,  
Haritha Nagar, Kakkanad, Kochi, Kerala, India-682030  
GSTIN - 32ABECS8883M1ZN

SEPHORA

## TAX INVOICE

Invoice No. : 2023-24/00259	Place Of Supply : Kerala (32)
Invoice Date : 20/01/2024	
Terms : -	
Issue Date : 20/01/2024	
Way Bill# : 511601313957	

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

Sl. No.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Total Taxable Amount
					%	Amt	%	Amt	
1	Specktron CDX75i Specktron CDX75i , Android 11, Quad Core CPU & GPU, 4GB RAM/128 ROM, 3 Year Warranty Against Manufacturing Defects Sl.No: GYN230027J04190111	84714190	1.00 nos	1,00,000.00	9%	9,000.00	9%	9,000.00	1,00,000.00
2	Software CMM-8U, 4K Snap-in camera and microphone 3 Year Warranty Against Manufacturing Defects	85238020	5.00 nos	20,000.00	9%	9,000.00	9%	9,000.00	1,00,000.00

Total In Words  
**Indian Rupee Two Lakh Thirty-Six Thousand Only**

Sub Total	2,00,000.00
CGST9 (9%)	18,000.00
SGST9 (9%)	18,000.00
<b>Total</b>	<b>₹2,36,000.00</b>

**Terms & Conditions**  
 1. Warranty as mentioned against the each Product  
 2. Payment Terms :- 100 % against delivery  
 3. Payment transfer through :- Axis BANK  
 Company account details:-  
 AXIS BANK, Kottayam Branch  
 A/C NO. 922020000494897  
 IFSC CODE :- UTIB0000051  
 4. Subject to Ernakulam Jurisdiction and as per MSMED Act, 2006  
 5. Warranty is covered against all manufacturing defects and is limited to any issues occurred due to intentional Damage, Physical Damage, Natural calamities, War, Natural disasters, Humidity, Dust, Vandalism, fire and soot damage, induction and lightning damage and animals.  
 6. System failure due to voltage fluctuation beyond specified tolerance will not be covered under warranty. Wear and tear, cosmetic damages, scratches, dents, corrosion or stains are not covered under Specktron warranty.

*[Signature]*  
Authorized Signature

**AL-AZHAR DENTAL COLLEGE**  
THODUPUZHA  
Principal  
Prof. *[Signature]*  
20/01/2024  
Al-Azhar Dental College  
Thodupuzha - 685605





**TAX INVOICE**

Invoice No : THPZ-F6SI 3473  
 Invoice Date : 29-01-2024  
 Salesman : SANTHOSH T P

**BRANCH : THODUPUZHA**

7/811-A,812

Khan Bazar, KKR Jn, Karikode, Thodupuzha

Idukki, PH:8086250999

Tel : 8086251999

**GSTIN : 32AADFP6144R1ZV**

**Billing Address**

Customer Code : 1592300002396

AL-AZHAR

DENTAL COLLEGE

PERUMBILICHIRA

Mob. 9497720344

GSTIN :

**Shipping Address**

Customer Code : 1592300002396

AL-AZHAR

DENTAL COLLEGE

PERUMBILICHIRA

Mob. 9497720344

GSTIN :

S No	Description of Goods [HSN Code]	Qty	UnitRate	Taxable Value	CGST	SGST	IGST	Total (Rs)
					Amount [Rate]	Amount [Rate]	Amount [Rate]	
1	SAC BLUE STAR INV 2.0T 3S IA324TKU HSN Code : 84151010	4	51100.00	159687.5	22356.25 14.00	22356.25 14.00	.00	204400.00

In Words : Rupees Two Lakhs Four Thousand and Four Hundred Only.

Invoice Value : 204400.00

Cash : .00

Cheque : .00

Credit Card : .00

Advance : .00

Customer Bal : 2,84,900.00

Narration : GISHNU - 2971

**DECLARATION :** Certified that all the particulars shown in the above Tax Invoice are true and that my/our registration under GST is valid as on the data of the bill

E. & O. E.

Received Goods in good condition

Subject to perumbavur Jurisdiction

Signature

Seal

**FOR PITTAPPILLIL AGENCIES**  
 Khan Bazar, K.K.R.Junction  
 Mangattukkal, THODUPUZHA EAST  
 Idukki Dist., Pin-685 584  
 GSTIN: 32AADFP6144R1ZV  
 Mob: 8086250999, 8086251999  
**Authorised Signatory**



**TAX INVOICE**

Invoice No : THPZ-F6SI 3472  
 Invoice Date : 29-01-2024  
 Salesman : SANTHOSH T P

**BRANCH : THODUPUZHA**

7/811-A,812  
 Khan Bazar, KKR Jn, Karikode, Thodupuzha  
 Idukki, PH: 8086250999  
 Tel : 8086251999

**GSTIN : 32AADFP6144R1ZV**

**Billing Address**

Customer Code : 1592300002396

AL-AZHAR  
 DENTAL COLLEGE  
 PERUMBILICHIRA

Mob. 9497720344

GSTIN :

**Shipping Address**

Customer Code : 1592300002396

AL-AZHAR

DENTAL COLLEGE  
 PERUMBILICHIRA

Mob. 9497720344

GSTIN :

S No	Description of Goods [HSN Code]	Qty	UnitRate	Taxable Value	CGST	SGST	IGST	Total (Rs)
					Amount [Rate]	Amount [Rate]	Amount [Rate]	
1	SAC BLUE STAR INV 2.0T 3S IA324TKU HSN Code : 84151010	5	51100.00	199609.3	27945.31 14.00	27945.31 14.00	.00	255500.00

In Words : Rupees Two Lakhs Fifty Five Thousand and Five Hundred Only. Invoice Value : 255500.00

Cash : .00      Cheque : .00      Credit Card : .00      Advance : .00      Customer Bal : 80,500.00  
 Narration : FAZIL - 2986

**DECLARATION :** Certified that all the particulars shown in the above Tax Invoice are true and that my/our registration under GST is valid as on the data of the bill

E. & O. E.

Received Goods in good condition

*[Handwritten Signature]*

*[Handwritten Signature]*  
 Dr. Vinod Kumar  
 Principal  
 AL-Azhar Dental College  
 7/811-A, 812 - 685 605  
**FOR PITTAPPILLIL AGENCIES**  
 Khan Bazaar, K.K.R. Junction  
 Mambalukuda, THODUPUZHA EAST  
 Idukki Dist., Pin-685 584  
 GSTIN: 32AADFP6144R1ZV  
 Authorized Signatory

# TAX INVOICE



**ADDRESS :** 23/1131-C-1, PANCHAJANYAM TOWER,  
KANJIRAMATTOM BYPASS ROAD,  
THODUPUZHA, IDUKKI, KERALA, 685584 PAN  
AAAFZ4615J

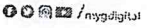
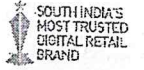
**PH :** 8113009933

**MYG CARE :** 8113998844

**GSTN :** 32AAAFZ4615J1Z8

**MOB :** 8113009933

**EMAIL ID :** thodupuzha@myfuture.in



**Dispatch from :** WAREHOUSE  
**Invoice No :** 23-I-TPF-7877  
**Invoice Date :** 27-01-2024  
**Invoice Time :** 09:24 PM  
**State :** Kerala (KL)  
**Sales Person :** Ansilmon Dileep

BILLED TO	SHIPPED TO
<b>CUSTOMER NAME :</b> Al-Azhar Dental College Thodupuzha	<b>Name :</b> Al-Azhar Dental College Thodupuzha
<b>ADDRESS :</b> Thodupuzha - Ezhalloor Rd, P O, Perumpillichira, Thodupuzha, Kerala 685605	<b>Address :</b> Thodupuzha - Ezhalloor Rd, P O, Perumpillichira, Thodupuzha, Kerala 685605
<b>MOB NO :</b> 9497720344	<b>Landmark :</b>
<b>STATE :</b> Kerala/KL	<b>MOB No :</b> 9497720344
	<b>State :</b> Kerala/KL

SLNO	ITEM DESCRIPTION/DETAIL	HSN/SAC	UNIT PRICE	QTY	GROSS PRICE	DISCOUNT	BUYBACK	GST %	TAXABLE VALUE
1	I/D - AC 2T SIC 24ITC3 WWA 3 STAR INV GODREJ:AC 231200001SA01019 231200001SA01369, 231200001SA01358, 231200001SA00907, 231200001SA01083, 231200001SA01007, 231200001SA01337, 231200001SA01361, 231200001SA01008	8415.10.10	40990.00	9	359991.01	4491.00	0.00	28	277734.38
2	O/D - AC 2T SIC 24ITC3 WWA 3 STAR INV GODREJ:AC 240100001OD00957VW, 240100001OD00812ZV, 240100001OD00661XW, 240100001OD00649PH, 240100001OD00657ZW, 240100001OD00348ZF, 240100001OD00337TI, 240100001OD00343HY, 240100001OD00647MZ	8415.10.10	1.00	9	8.99	0.00	0.00	28	7.24

**TOTAL TAXABLE VALUE :** 277734.38  
**(+) CGST 14% :** 38882.81  
**(+) SGST 14% :** 38882.81  
**SUB TOTAL :** 355500.01  
**ROUNDING OFF :** 0.01  
**TOTAL :** 355500.00

**TOTAL(in words) :** Three Lakh, Fifty Five Thousand, Five Hundred Rupees only.

**For myG**

ADVANCE - 100000.00

Remarks:-

*(Handwritten signature)*

*(Handwritten signature)*  
**Principal**  
Al-Azhar Dental College  
Thodupuzha - 685 605

EWAY BILL NO :

INVOICE

(Original Copy)

**CHIPCARE SOLUTIONS**

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

Invoice No. : INV- 181

Date : 02-02-2024

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	GIGABYTE B760M D2H DDR4 MOTHER BOARD	1 OTH		₹7,300.00		₹ 7,300.00
2	SSD 250 GB	1 OTH		₹3,200.00		₹ 3,200.00
3	MHZ DESKTOP RAM DDR4	1 OTH		₹2,800.00		₹ 2,800.00
4	SWITCH D-LINK GIGA	1 OTH		₹2,650.00		₹ 2,650.00
5	SMPS	1 OTH		₹1,100.00		₹ 1,100.00
6	UPS	3 OTH		₹2,550.00		₹ 7,650.00

Amount in Words :

Total Qty : 6

Sub Total

₹ 24,700.00

Rupees Twenty Four Thousand Seven 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.

TOTAL

₹ 24,700.00

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

*(Handwritten Signature)*  
Principal  
AL-AZHAR DENTAL COLLEGE  
THODUPUZHA, IDUKKI - 685584  
For CHIPCARE SOLUTIONS

Invoice No. 2977  
Ref. No.

Dated 14-Feb-24

**UNITED TRADERS**

Ward No. VII, Building No. 252/B  
Thayyil Building, Idukki Road  
Thodupuzha, Idukki Dist. - 685584  
04862 229906/9447599747/9048049906  
GSTIN/UIN: 32BQHPS5702F1Z0  
State Name : Kerala, Code : 32  
Contact : 4862229906, 9048049906, 9447599747  
E-Mail : unitedthodupuzha@gmail.com

**Tax Invoice**Party : **AL AZHAR DENTAL COLLEGE**

Perumbillichira P.O  
Thodupuzha  
8281649025

State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	2729C008AACANONDIGITAL SLR CAMERA EOS1500D18-55IS11 588276029952, 2249018901	85258900	1 Nos	43,000.00	36,440.68	Nos		36,440.68
2	SANDISK 128GB EXTREME PRO 200 M/S SD CARD	85235100	1 Nos	2,500.00	2,118.64	Nos		2,118.64
								38,559.32
								3,470.34
								3,470.34
								CGST
								SGST
								Total
			2 Nos					₹ 45,500.00

Amount Chargeable (in words)

**INR Forty Five Thousand Five Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258900	36,440.68	9%	3,279.66	9%	3,279.66	6,559.32
85235100	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>38,559.32</b>		<b>3,470.34</b>		<b>3,470.34</b>	<b>6,940.68</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty and Sixty Eight paise Only**

Company's Bank Details

Bank Name : Federal Bank 11215500055109

A/c No. : 11215500055109

Branch &amp; IFS Code: Thodupuzha &amp; FDRL0001121

Declaration

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

for UNITED TRADERS

Authorised Signatory

# TAX INVOICE



**ADDRESS :** 23/1131-C-1, PANCHAJANYAM TOWER,  
KANJIRAMATTOM BYPASS ROAD,  
THODUPUZHA, IDUKKI, KERALA, 685584 PAN  
AAAFZ4615J

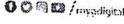
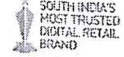
**PH :** 8113009933

**MOB :** 8113009933

**MYG CARE :** 8113998844

**EMAIL ID :** thodupuzha@mygfuture.in

**GSTN :** 32AAAFZ4615J1Z8



**Dispatch from :** WAREHOUSE  
**Invoice No :** 23-I-TPF-9584  
**Invoice Date :** 17-02-2024  
**Invoice Time :** 10:41 AM  
**State :** Kerala (KL)  
**Sales Person :** Ansilmon Dileep

BILLED TO	SHIPPED TO
<b>CUSTOMER NAME :</b> Al-Azhar Dental College Thodupuzha <b>ADDRESS :</b> Thodupuzha - Ezhalloor Rd, P O, Perumpillichira, Thodupuzha, Kerala 685605 <b>MOB NO :</b> 9497720344 <b>STATE :</b> Kerala/KL	<b>Name :</b> Al-Azhar Dental College Thodupuzha <b>Address :</b> Thodupuzha - Ezhalloor Rd, P O, Perumpillichira, Thodupuzha, Kerala 685605 <b>Landmark :</b> <b>MOB No :</b> 9497720344 <b>State :</b> Kerala/KL

SLNO	ITEM DESCRIPTION/DETAIL	HSN/SAC	UNIT PRICE	QTY	GROSS PRICE	DISCOUNT	BUYBACK	GST %	TAXABLE VALUE
1	I/D - AC 2T SIC 24ITC3 WWA 3 STAR INV GODREJ:AC Imei/Batch:- 240100001SA02356, 240100001SA02639, 240100001SA02656, 240100001SA02654, 240100001SA02371, 240100001SA02673, 240100001SA02650, 240100001SA02666, 240100001SA02350, 240100001SA02369	8415.10.10	41990.00	10	419899.98	5010.00	0.00	28	326320.30
2	O/D - AC 2T SIC 24ITC3 WWA 3 STAR INV GODREJ:AC Imei/Batch:- 240100001OD01653ZA, 240100001OD01548ZF, 240100001OD01554ZY, 240100001OD01646ZN, 240100001OD01637ZL, 240100001OD01645ZW, 240100001OD01640ZE, 240100001OD01647ZQ, 240100001OD01649ZW, 240100001OD01512ZS	8415.10.10	1.00	10	9.98	0.00	0.00	28	7.80

**TOTAL TAXABLE VALUE :** 326328.10  
**(+) CGST 14% :** 44285.90  
**(+) SGST 14% :** 44285.90  
**SUB TOTAL :** 404899.90  
**ROUNDING OFF :** 0.1  
**TOTAL :** 419900.00

**TOTAL(in words) :** Four Lakh, Nineteen Thousand, Nine Hundred Rupees only.

For myG

Remarks:-

  
**Anil Achuthan**  
 Principal  
 Al-Azhar Dental College  
 Thodupuzha - 685 605

GSTIN : 32AITPR6766K1ZD

Original Copy

## TAX INVOICE

## DATEL THE COMPUTER SHOP

BS HOLY TUESDAY ANNEXE, BANK ROAD, KALOOR

email : info@datel.co.in

Invoice No. : DT-COK/3917  
Date of Invoice : 10-02-2024Place of Supply : Kerala (32)  
Reverse Charge : N**Billed to :**  
AL AZHAR DENTAL COLLEGE  
THODUPUZHA**Shipped to :**  
AL AZHAR DENTAL COLLEGE  
THODUPUZHA

GSTIN :

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	DESKTOP ACER I3/8/512/W11 S/No.UD30KSI00540502AD40700,ABE0700 AE00700,AE10700,AEA0700,AF10700,AF50700 AFB0700,8020700,B0A0700, B170700,B190700 61C0700,B260700,B2A0700,B2B0700,B320700 B360700,B3B0700,B3D0700,B3E0700,B5B0700 B730700,B7D0700,B7F0700,B850700,B890700 B8B0700,B930700,B990700	84713010	30.00	Units	37,199.00	9.00 %	100437.30	9.00 %	100437.30	13,16,844.60
2.	ACER MONITOR 19.5 LCD S/NO.MMLKSI0023501176B4263,7834263 7844263,7884263,7894263,78B4263,78E4263 78F4263,7924263,7964263,79B4263,79C4263 7A14263,7A74263,7AC4263,7AD4263,7AE4263 7C74263,7D04263,7D14263,7D24263,7DE4263 7E84263,7E94263,7EC4263,7EE4263,7EF4263 7F14263,8094263,80B4263	852852	30.00	Pcs	1.00	9.00 %	2.70	9.00 %	2.70	35.40

Grand Total 60.00 Units

13,16,880.00

Sale @18%=11,16,000.00 CGST=1,00,440.00 SGST=1,00,440.00 Total Sale=11,16,000.00 CGST=100440.00 SGST=100440.00

Rupees Thirteen Lakh Sixteen Thousand Eight Hundred Eighty 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.

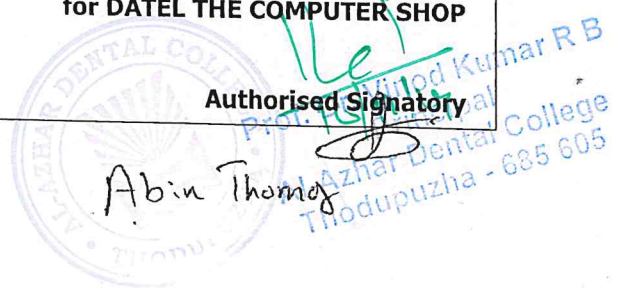
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  - Subject to 'Kerala' Jurisdiction only.
- IDFC First bank Account no. 10050462133 IFSC : IDFB0080511

Receiver's Signature :

for DATEL THE COMPUTER SHOP

Authorised Signatory

Abin Thomas



Prof. G. S. Anil Kumar R B  
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-186**Date : **07-03-2024**

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	UPS FINGERS 600VA	5	OTH	₹ 2,550.00		₹ 12,750.00

Amount in Words :

Rupees Twelve Thousand Seven Hundred Fifty Only

Total Qty : 5

Sub Total

₹ 12,750.00

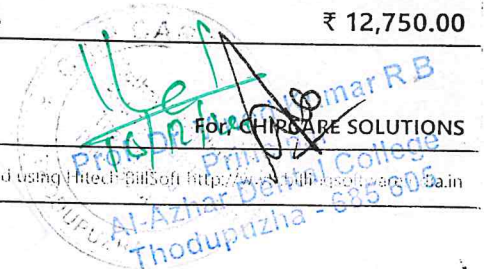
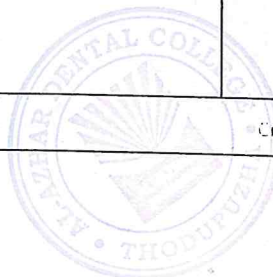
1. There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warranty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.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

**TOTAL**

₹ 12,750.00

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

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**MP Associates**  
 Room No:32,33  
 1st Floor,Revenue Tower  
 Adoor  
 Ph:7025251116,04734-229984(Adoor)  
 0471-2431244(Trivandrum)  
 0484-4035493(Kochi)  
 Udyam Registration No.UDYAM-KL-11-0003405  
 Type of Enterprise- Micro  
 GSTIN/UIN: 32AUCPM1582H2ZT  
 State Name : Kerala, Code : 32  
 E-Mail : officempassociate@gmail.com

Buyer (Bill to)  
**The Principal**  
 Al-Azhar Dental College,Perumpillichira P.O  
 Thodupuzha,Idukki Dt Kerala-685605  
 State Name : Kerala, Code : 32

INVOICE NO.	Dated
<b>MP-01759</b>	<b>18-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TK-7120</b>	84439959	<b>1 Nos</b>	6,500.00	Nos		<b>6,500.00</b>
	<b>CGST</b>						<b>585.00</b>
	<b>SGST</b>						<b>585.00</b>
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 7,670.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seven Thousand Six Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	6,500.00	9%	585.00	9%	585.00	1,170.00
<b>Total</b>	<b>6,500.00</b>		<b>585.00</b>		<b>585.00</b>	<b>1,170.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Only**

Company's Bank Details  
 A/c Holder's Name : **MP Associates**  
 Bank Name : **Bank of Baroda**  
 A/c No. : **25110400004465**  
 Branch & IFS Code : **Pathanamthitta & BARB0PATTAN**

Company's VAT TIN : **32021044301**

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

for MP Associates  
 Authorised Signatory

This is a Computer Generated Invoice



**CHIPCARE SOLUTIONS**

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

Invoice No. : **INV-187**Date : **20-03-2024**

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	UPS FINGERS 600VA	1	OTH	₹ 2,550.00		₹ 12,750.00
2	WIRELESS NANO USB ADAPETER	1	OTH	₹ 650.00		₹ 650.00
3	SWITCH D-LINK 24 PORT	1	OTH	₹ 9,600.00		₹ 9,600.00
4	SSD 256 GB	1	OTH	₹ 3,200.00		₹ 3,200.00
5	RAM 4 GB	1	OTH	₹ 2,100.00		₹ 2,100.00

Amount in Words :

Twenty Eight Thousand Three Hundred Only

Total Qty : 5

Sub Total

₹ 28,300.00

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**

₹ 28,300.00

For, CHIPCARE SOLUTIONS

A/C No...6714/731B101..IFSC,SBIN0070618..SANI JOSEPH, S B I, VANNAPPURAM

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GSTIN : 32AITPR6766K1ZD

Original Copy

**TAX INVOICE**  
**DATEL THE COMPUTER SHOP**  
 BS HOLY TUESDAY ANNEXE, BANK ROAD, KALOOR  
 email : info@datel.co.in

Invoice No. : DT-COK/1760  
 Date of Invoice : 09-08-2023

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

**Billed to :**  
 AL AZHAR DENTAL COLLEGE  
 THODUPUZHA

**Shipped to :**  
 AL AZHAR DENTAL COLLEGE  
 THODUPUZHA

GSTIN : 32AAATN9216B1Z1

GSTIN : 32AAATN9216B1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	WESTERN DIGITAL 2TB SN570 NVME SSDHDD 718037883854	85235100	1.00	Units	8,600.00	9.00 %	774.00	9.00 %	774.00	10,148.00
2.	DELL PRECISION T3660 I7-12700 17-12700/12 CORE 25MB CACHE 512SSD/WIN 10PRO/DVDRW/3YRS PS500W 10DNQR3 64GB	84715000	1.00	Units	1,04,500.00	9.00 %	9,405.00	9.00 %	9,405.00	1,23,310.00
3.	MONITOR DELL 24 (S2421HN)LED MONI C2GX1P3	85285100	1.00	Units	10,450.00	9.00 %	940.50	9.00 %	940.50	12,331.00
<b>Grand Total</b>			<b>3.00</b>	<b>Units</b>						<b>₹ 1,45,789.00</b>

Sale @18%=1,23,550.00 CGST=11,119.50 SGST=11,119.50 Total Sale=1,23,550.00 CGST=11119.50 SGST=11119.50

**Rupees One Lakh Forty Five Thousand Seven Hundred Eighty Nine 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. Vinod Kumar R B  
 Principal  
 Al Azhar Dental College  
 Thodupuzha - 686 605

GSTIN : 32AITPR6766K1ZD

Original Copy

**TAX INVOICE**  
**DATEL THE COMPUTER SHOP**  
 BS HOLY TUESDAY ANNEXE, BANK ROAD, KALOOR  
 email : info@datel.co.in

Invoice No. : DT-COK/1759  
 Date of Invoice : 09-08-2023

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

**Billed to :**  
 AL AZHAR DENTAL COLLEGE  
 THODUPUZHA

**Shipped to :**  
 AL AZHAR DENTAL COLLEGE  
 THODUPUZHA

GSTIN : 32AAATN9216B1Z1

GSTIN : 32AAATN9216B1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DESKTOP ACER 7419 I3/12th/8/512/W UXVW6SI47432602FA60700 UXVW6SI47432602F790700 UXVW6SI47432602F850700 UXVW6SI47432602FB30700 UXVW6SI47432602FC20700 UXVW6SI47432602F80700 UXVW6SI47432602F820700 UXVW6SI47432602F8C0700	84713010	8.00	Units	37,200.00	9.00 %	26,784.00	9.00 %	26,784.00	3,51,168.00

Grand Total 8.00 Units

₹

3,51,168.00

Sale @18%=2,97,600.00 CGST=26,784.00 SGST=26,784.00 Total Sale=2,97,600.00 CGST=26784.00 SGST=26784.00

Rupees Three Lakh Fifty One Thousand One Hundred Sixty Eight 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

Al-Azhar Dental College  
Thodupuzha - 685 605

Authorized Signatory



# GATEWAY SOLUTIONS

7/839-C14, HUB ARCHANA, NEAR PVT.BUS STAND MANGATTUKAVALA, THODUPUZHA PIN - 685 584

Ph:04862 221534, Mob:9400845735, EMail:gatewayolutions.s@gmail.com

GSTIN: 32ANOPT3313L1ZR

## Credit Note

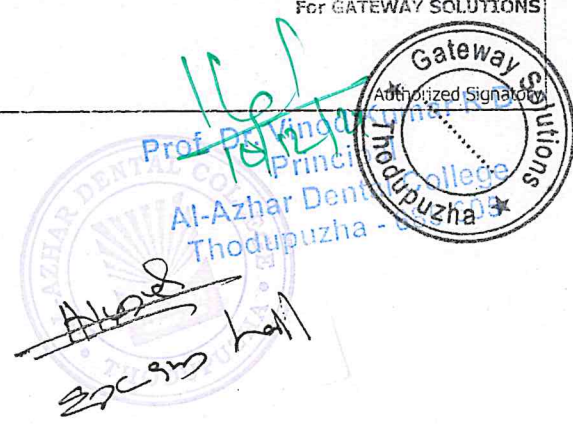
Name: <b>AL AZHAR DENTAL COLLEGE</b>				CNote No: 3	
Address:				CNote Date: 05-May-24	
Place:				Invoice No: D326	
Phone:				Invoice Date: 28-Mar-24	
State: KERALA				Code: 32	
				GSTIN/UID:	

Sl No	Description of Goods / Service HSN/SAC	Qty/Uom	Rate	Amount	Discount	Net Value	CGST		SGST / IGST		Total
							%	Amount	%	Amount	
1	DAHUA 32CH NVRDH-NVR4232-4KS2/L 852199	1 Nos	14200.00	14200.00		14200.00	9.00	1278.00	9.00	1278.00	16756.00
2	DAHUA 16CH NVR DHI-NVR4216-4KS2/ 85219090	1 Nos	9500.00	9500.00		9500.00	9.00	855.00	9.00	855.00	11210.00
3	4 TB SURVEILLANCE HARD DISC 84717020	1 Nos	7850.00	7850.00		7850.00	9.00	706.50	9.00	706.50	9263.00
4	1 TB SURVEILLANCE HARD DISC 84717020	1 Nos	3900.00	3900.00		3900.00	9.00	351.00	9.00	351.00	4602.00
5	UPS FINGERS FR630 85044090	2 Nos	2300.00	4600.00		4600.00	9.00	414.00	9.00	414.00	5428.00
6	RACKSPACE RACK 4U 500D 85381010	2 Nos	3000.00	6000.00		6000.00	9.00	540.00	9.00	540.00	7080.00
7	FTP LINK TLSG1218MPE 16 PORT POE V 85176290	2 Nos	14600.00	29200.00		29200.00	9.00	2628.00	9.00	2628.00	34456.00
8	DAHUA 2MP IP AUDIO DOME DH-IPC-H 85258900	20 Nos	3600.00	72000.00		72000.00	9.00	6480.00	9.00	6480.00	84960.00
9	PVC BOX 4X4 85381090	20 Nos	50.00	1000.00		1000.00	9.00	90.00	9.00	90.00	1180.00
10	RJ CONNECTOR 45 85366990	100 Nos	10.00	1000.00		1000.00	9.00	90.00	9.00	90.00	1180.00
11	HD.11 CABLE-3M 85444999	2 Nos	200.00	400.00		400.00	9.00	36.00	9.00	36.00	472.00
Round Off											0.00
Total:			149650.00	0.00	149650.00	13468.50	13468.50			176587.00	

ROOF Rupees One Lakh Seventy Six Thousand Five Hundred and Eighty Seven Only

For GATEWAY SOLUTIONS

Certified that the particulars given above are true and correct.



Prof. P. S. Indu Princy  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 584

Authorized Signatory

# GATEWAY SOLUTIONS

7/839-C14, HUB ARCHANA, NEAR PVT. BUS STAND MANGAT TUKAVALA, THODUPUZZHA 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>D48</b>	PO No:
Invoice Date: <b>30-May-24</b>	PO Date:
	Date & Time of Supply: 30-May-24
	Place of Supply:

Billed To:		Shipped To:	
Name: <b>AL AZHAR DENTAL COLLEGE</b>	Name: AL AZHAR DENTAL COLLEGE		
Address:	Address:		
Phone:	Phone:		
Mobile:	Mobile:		
State: KERALA	Code: 32		
State: KERALA	Code: 32		

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	DAHUA 32CH NVRDH-NVR4232-4KS2/L	852190	1 Nos	14200.00		14200.00	9	1278.00	9	1278.00	16756.00
2	DAHUA 16CH NVR DHI-NVR4216-4KS2/L	85219090	1 Nos	9500.00		9500.00	9	855.00	9	855.00	11210.00
3	6TB SURVELLANCE HARD DISK	84717020	1 Nos	12900.00		12900.00	9	1161.00	9	1161.00	15222.00
4	TP LINK TLSG1218MPE 16 PORT POE WIT	85176290	1 Nos	14600.00		14600.00	9	1314.00	9	1314.00	17228.00
5	UPS FINGERS FR630	85044090	2 Nos	2300.00		4600.00	9	414.00	9	414.00	5428.00
6	DAHUA 2MP IP AUDIO DOME DH-IPC-HDV	85258930	20 Nos	3600.00		72000.00	9	6480.00	9	6480.00	84960.00
7	PVC BOX 4X4	85381090	20 Nos	50.00		1000.00	9	90.00	9	90.00	1180.00
8	RJ CONNECTOR 45	85366990	100 Nos	10.00		1000.00	9	90.00	9	90.00	1180.00
9	MARKSUN 4U RACK 3500	84733099	2 Nos	2000.00		4000.00	9	360.00	9	360.00	4720.00
10	HDMI CABLE-3M	85444999	2 Nos	200.00		400.00	9	36.00	9	36.00	472.00
11	INSTALLATION & PROGRAMMING CHARGE		1 Nos	5000.00		5000.00	9	450.00	9	450.00	5900.00
	Round Off										0.00
Total:		151		0.00		139200.00		12528.00		12528.00	164256.00

E&CF: Rupees One Lakh Sixty Four Thousand Two Hundred and Fifty Six Only

GST -> @18% : 139200 (12528,12528)

Bank Details : GATEWAY SOLUTIONS, CANARA BANK, THODUPUZZHA, A/C NO.46501400000344, IFSC: CNR20074650

Certified that the particulars given above are true and correct.



## SEPHORA INFO SOLUTIONS PRIVATE LIMITED

Office No: 329-B4, Olangattu Tower,  
Haritha Nagar, Kakkanad, Kochi, Kerala, India-682030  
GSTIN - 32ABECS8883M1ZN

### TAX INVOICE

Invoice No.	: 2023-24/00226	Place Of Supply	: Kerala (32)
Invoice Date	: 13/12/2023	Sales person	: Dixon MF
Terms	: -		
Due Date	: 13/12/2023		
E-Way Bill#	: 591586244619		

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

Sl. No	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Total Taxable Amount
					%	Amt	%	Amt	
1	LG TV 32LM571C 32H", 1366*768 Resolution, 10W (5W per Channel) Speaker (Sound Output), AC 100~240V 50-60Hz Power Supply 3 Year Warranty Against Manufacturing Defects Sl.no: 307PLEF344316, 307PLEF344388, 307PLEF344443, 307PLEF344313	85287215	4.00 nos	14,000.00	9%	5,040.00	9%	5,040.00	56,000.00

Total In Words  
**Indian Rupee Sixty-Six Thousand Eighty Only**

AXIS BANK  
Branch - Kottayam  
A/C NO. 922020000494897  
IFSC CODE :- UTIB0000051

Sub Total	56,000.00
CGST9 (9%)	5,040.00
SGST9 (9%)	5,040.00
<b>Total</b>	<b>₹66,080.00</b>

#### Terms & Conditions

- Warranty as mentioned against the each Product
- Payment Terms :- 100 % against delivery
- Payment transfer through :- Axis BANK  
Company account details:-  
AXIS BANK, Kottayam Branch  
A/C NO. 922020000494897  
IFSC CODE :- UTIB0000051
- Subject to Ernakulam Jurisdiction and as per MSMED Act, 2006
- Warranty is covered against all manufacturing defects and is limited to any issues occurred due to intentional Damage, Physical Damage, Natural calamities, War, Natural disasters, Humidity, Dust, Vandalism, fire and soot damage, induction and lightning damage and animals.
- System failure due to voltage fluctuation beyond specified tolerance will not be covered under warranty. Wear and tear, cosmetic damages, scratches, dents, corrosion or stains are not covered under Specktron warranty.

Authorized Signature

*Prof. Dr. Vinod Kumar B. S.*  
for Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605



SEPHORA INFO SOLUTIONS  
SPECKTRON

GSTIN : 32AITPR6766K1ZD

Original Copy

## TAX INVOICE

## DATEL THE COMPUTER SHOP

BS HOLY TUESDAY ANNEXE, BANK ROAD, KALOOR

email : info@datel.co.in

Invoice No. : DT-COK/4101  
Date of Invoice : 05-04-2024Place of Supply : Kerala (32)  
Reverse Charge : N**Billed to :**  
AL AZHAR DENTAL COLLEGE  
Perumpillichira, Thodupuzha  
Idukki - 685605**Shipped to :**  
AL AZHAR DENTAL COLLEGE  
Perumpillichira, Thodupuzha  
Idukki - 685605

GSTIN :

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Printer Canon 6030B S/No.NTNA760008,NTNA759991 NTNA655665,NTNA655668,NTNA655667 NTNA655661,NTNA655658,NTNA760019 NTNA655656,NTNA761134	84433240	10.00	Units	10,980.00	9.00 %	9,882.00	9.00 %	9,882.00	1,29,564.00

Grand Total 10.00 Units

₹

1,29,564.00

Sale @18%=1,09,800.00 CGST=9,882.00 SGST=9,882.00 Total Sale=1,09,800.00 CGST=9882.00 SGST=9882.00

Rupees One Lakh Twenty Nine Thousand Five 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 &amp; 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

Dr. N. S. R. B.  
Principal  
Al Azhar Dental College  
Thodupuzha - 685605

Authorised Signatory



GSTIN : 32AITPR6766K1ZD

Original Copy

**TAX INVOICE**  
**DATEL THE COMPUTER SHOP**  
 BS HOLY TUESDAY ANNEXE, BANK ROAD, KALOOR  
*email : info@datel.co.in*

Invoice No. : DT-COK/4102  
 Date of Invoice : 05-04-2024

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

**Billed to :**  
 AL AZHAR DENTAL COLLEGE  
 Perumpillichira, Thodupuzha  
 Idukki - 685605

**Shipped to :**  
 AL AZHAR DENTAL COLLEGE  
 Perumpillichira, Thodupuzha  
 Idukki - 685605

GSTIN :

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	UPS Fingers 600VA FR-630 2yr Warranty S/No.UV231290347950,UV231290347887 UV231290347951,UV231290347952 UV231290347953,UV231290348398 UV231290348399,UV231290348400 UV231290348401,UV231190325051 UV231190325052,UV231190325053 UV231190325054,UV231190320867 UV231190320868,UV231190320869 UV231190320870,UV231290347886,88,89	85044090	20.00	Units	2,450.00	9.00 %	4,410.00	9.00 %	4,410.00	57,820.00

**Grand Total      20.00 Units**

₹ **57,820.00**

Sale @18%=49,000.00 CGST=4,410.00 SGST=4,410.00 Total Sale=49,000.00 CGST=4410.00 SGST=4410.00

**Rupees Fifty Seven Thousand Eight Hundred Twenty 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.

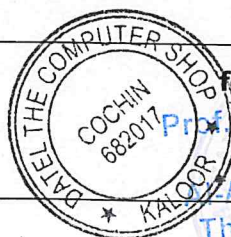
**Terms & Conditions**

E.& O.E.

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- Subject to 'Kerala' Jurisdiction only.

IDFC First bank Account no. 10050462133 IFSC : IDFB0080511

Receiver's Signature :



for **DATEL THE COMPUTER SHOP**

Prof. Dr. W. S. Kumar R B  
Principal

Azhar Dental  
Thodupuzha - 685 605

**Authorised Signatory**