TAX INVOICE

futurenet®

Futurenet Technologies (India) Pvt Ltd
No-37, 1st Street
Singaravelan Nagar, Maduravoyal
Chennai - 600095
GST: 33AAACF1693F1ZX

IRN:
14149b2d1f1a57015448c391114c2cae3 2eeb
caaf8826813ad09b8a80c4b59c
Ack. No:
152213035317104
Ack. Date:
2022-10-15 09:41:00

Invoice Number	Invoice Date	12/10/2022	Due Date	11/11/2022
MAR/2022-23/1286	Payment Term	30 Days	Customer Ref	PO2204692

BILLING ADDRESS:	SHIPPING ADDRESS:
Sri Manakula Vinayagar Medical College and Hospital Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE	**Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	RG-S6120-20XS4VS2QXS,20 1G/10GBASE-X SFP+ ports, 4 10G/25GBASE-X SFP28 Ports, 2 40GBASE-X QSFP+ ports with 5 years warranty	8517	IGST 18%	1.0	176340.00	Units	208081.20
2	RG-NBS3100-24GT4SFP-P,24-Port Gigabit L2 Managed POE Switchwith 5 years warranty	8517	IGST 18%	6.0	35000.00	Units	247800.00
3	AP-820L,Wi-Fi 6 (802.11ax) indoor wireless access point, with 5 years warranty	85176990	IGST 18%	6.0	13000.00	Units	92040.00
4	"RG-NBS3100-24GT4SFP: 24-Port Gigabit L2 Managed Switch, with 5 years warranty"	8517	IGST 18%	1.0	15375.00	Units	18142.50
5	LC-LC MM Fiber patch cable - 5mts (MOLEX)	854470	IGST 18%	2.0	1700.00	Units	4012.00
6	LC-LC SM Fiber patch cable - 5mts (MOLEX)	854470	IGST 18%	2.0	1650.00	Units	3894.00
Total Amount (in words)Five Lakh, Seventy-Three Thousand, Nine Hundred And Seventy Rupees							₹ 5,73,970.00

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
8517	15375.00	18	2767.50
8517	176340.00	18	31741.20
8517	210000.00	18	37800.00
85176990	78000.00	18	14040.00
854470	3300.00	18	594.00
854470	3400.00	18	612.00
Total	486415.00		87554.70
Tax Amount (in words)Eighty-Seven Thousand, Five Hundred And Fifty-Four Rupees and Seventy Paise			

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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Futurenet Technologies (India) Pvt Ltd
No-37, 1st Street
Singaravelan Nagar, Maduravoyal
Chennai - 600095
GST: 33AAACF1693F1ZX

TAX INVOICE

IRN:
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caaf8826813ad09b8a80c4b59c
Ack. No:
152213035317104
Ack. Date:
2022-10-15 09:41:00

Invoice Number	Invoice Date	12/10/2022	Due Date	11/11/2022
MAR/2022-23/1286	Payment Term	30 Days	Customer Ref	PO2204692

BILLING ADDRESS:	SHIPPING ADDRESS:
Sri Manakula Vinayagar Medical College and Hospital Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE	**Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	RG-S6120-20XS4VS2QXS,20 1G/10GBASE-X SFP+ ports, 4 10G/25GBASE-X SFP28 Ports, 2 40GBASE-X QSFP+ ports with 5 years warranty	8517	IGST 18%	1.0	176340.00	Units	208081.20
2	RG-NBS3100-24GT4SFP-P,24-Port Gigabit L2 Managed POE Switchwith 5 years warranty	8517	IGST 18%	6.0	35000.00	Units	247800.00
3	AP-820L,Wi-Fi 6 (802.11ax) indoor wireless access point, with 5 years warranty	85176990	IGST 18%	6.0	13000.00	Units	92040.00
4	"RG-NBS3100-24GT4SFP: 24-Port Gigabit L2 Managed Switch, with 5 years warranty"	8517	IGST 18%	1.0	15375.00	Units	18142.50
5	LC-LC MM Fiber patch cable - 5mts (MOLEX)	854470	IGST 18%	2.0	1700.00	Units	4012.00
6	LC-LC SM Fiber patch cable - 5mts (MOLEX)	854470	IGST 18%	2.0	1650.00	Units	3894.00
Total Amount (in words)Five Lakh, Seventy-Three Thousand, Nine Hundred And Seventy Rupees							₹ 5,73,970.00

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
8517	15375.00	18	2767.50
8517	176340.00	18	31741.20
8517	210000.00	18	37800.00
85176990	78000.00	18	14040.00
854470	3300.00	18	594.00
854470	3400.00	18	612.00
Total	486415.00		87554.70
Tax Amount (in words)Eighty-Seven Thousand, Five Hundred And Fifty-Four Rupees and Seventy Paise			

Dr. KAGNE. R.N
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SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

TAX INVOICE

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Futurenet Technologies (India) Pvt Ltd
No-37, 1st Street
Singaravelan Nagar, Maduravoyal
Chennai - 600095
GST: 33AAACF1693F1ZX

Invoice Number	Invoice Date	31/10/2022	Due Date	30/11/2022
MAR/2022-23/1394	**Payment Term**	30 Days	**Customer Ref**	PO2204692

BILLING ADDRESS:	SHIPPING ADDRESS:
Sri Manakula Vinayagar Medical College and Hospital Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE	**Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	"RG-AP840-I: Indoor high-density 802.11ax wireless access point, dual-radio dual-band, up to 400Mbps for 2.4G (2*2 MIMO), up to 4.8Gbps for 5G (4*4 MIMO), up to 6 spatial streams, wireless access rate up to 5.2Gbps per AP. Supports concurrent 802.11a/b/g/n/ac and 802.11ax, FAT/FIT modes, PoE+ and local power supply (PoE+ and local power adapters are sold separately) - 5 years warranty" Serial No - G1QDBUZ023443, G1QDBUZ024950, G1QDBUZ023536, G1QDBUZ023561,G1QDBUZ023747, G1QDBUZ024072, G1QDBUZ023819, G1QDBUZ023793, G1QDBUZ023582, G1QDBUZ023464	85176990	IGST 18%	10.0	38000.00	Units	448400.00
2	"RG-NBS3100-24GT4SFP: 24-Port Gigabit L2 Managed Switch, 24 Gigabit RJ45 Ports, 4 SFP Slots, 19-inch Rack-mountable Steel Case with 5 years warranty" Serial No - G1QPCCT014045, G1QPCCT014585, G1QPCCT014518	8517	IGST 18%	3.0	15375.00	Units	54427.50
Total Amount (in words)Five Lakh, Two Thousand, Eight Hundred And Twenty-Eight Rupees							₹ 5,02,828.00

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
8517	46125.00	18	8302.50
85176990	380000.00	18	68400.00
Total	426125.00		76702.50

Tax Amount (in words)Seventy-Six Thousand, Seven Hundred And Two Rupees and Fifty Paise

Declaration	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Bank Holder : Futurenet Technologies (India) Pvt Ltd Bank Number : 1039261010233 Bank Name : Canara Bank Bank IFSC : CNRB0001039

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Futurenet Technologies (India) Pvt Ltd
CHENNAI

TAX INVOICE

futurenet

Futurenet Technologies (India) Pvt Ltd
No-37, 1st Street
Singaravelan Nagar, Maduravoyal
Chennai - 600095
GST: 33AAACF1693F1ZX

IRN:
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Ack. No:
152213240338576
Ack. Date:
2022-11-14 06:09:00

Invoice Number	**Invoice Date**	14/11/2022	**Due Date**	14/12/2022
MAR/2022-23/1493	**Payment Term**	30 Days	**Customer Ref**	PO2204692

BILLING ADDRESS:	**SHIPPING ADDRESS:**
Sri Manakula Vinayagar Medical College and Hospital Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : [illegible]AAATM9599A1ZE	**Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	AP-820L,Wi-Fi 6 (802.11ax) indoor wireless access point, selectable dual-band (5G+5G or 2.4G+5G), up to 4 total spatial streams and maximum 2.4Gbps wireless throughput, 1 10/100/1000BASE-T uplink port, support PoE and local power supply; Bundled with Ruijie Cloud Service lifetime license - 5 years warranty	85176990	IGST 18%	50.0	13000.00	Units	767000.00
Total Amount (in words)Seven Lakh, Sixty-Seven Thousand Rupees							₹ 7,67,000.00

21/11/22
50 [illegible]

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
85176990	650000.00	18	117000.00
Total	650000.00		117000.00

Tax Amount (in words):One Lakh, Seventeen Thousand Rupees

Serial No - G1RP6ZC086401,G1RP6ZC08614C,G1RP6ZC086422,G1RP6ZC086392,G1RP6ZC08645A,G1RP6ZC08647B,G1RP6ZC086160, G1RP6ZC08626A,G1RP6ZC07723B,G1RP6ZC07362B,G1RP6ZC060848, G1RP6ZC077291,G1RP6ZC077097,G1RP6ZC076970,G1RP6ZC077127, G1RP6ZC077203,G1RP6ZC087798,G1RP6ZC084775,G1RP6ZC087473, G1RP6ZC087807,G1RP6ZC086941,G1RP6ZC087735,G1RP6ZC08774C, G1RP6ZC08668C,G1RP6ZC069596,G1RP6ZC071237,G1RP6ZC074357, G1RP6ZC07261C,G1RP6ZC070696,G1RP6ZC071190,G1RP6ZC07045A, G1RP6ZC068714,G1RP6ZC088575,G1RP6ZC085932,G1RP6ZC069980, G1RP6ZC087047,G1RP6ZC087832,G1RP6ZC085974,G1RP6ZC08854A, G1RP6ZC087072,G1RP6ZC08598B,G1RP6ZC087186,G1RP6ZC088301,G1RP6ZC087895,G1RP6ZC087971,G1RP6ZC08804C,G1RP6ZC082381, G1RP6ZC087988,G1RP6ZC075556,G1RP6ZC075767.

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

Bank Holder : Futurenet Technologies (India) Pvt Ltd
Bank Number : 1039261010233
Bank Name : Canara Bank
Bank IFSC : CNRB0001039

For : Futurenet Technologies (India) Pvt Ltd
L Ashok
Digitally signed by L Ashok
Date: 2022.11.14 11:56:16 +05'30'
Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

TAX INVOICE

futurenet®

Futurenet Technologies (India) Pvt Ltd
No-37, 1st Street
Singaravelan Nagar, Maduravoyal
Chennai - 600095
GST: 33AAACF1693F1ZX

IRN:
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Ack. No:
152213344010453
Ack. Date:
2022-11-28 09:55:00

Invoice Number	Invoice Date	28/11/2022	Due Date	28/12/2022
MAR/2022-23/1575	Payment Term	30 Days	Customer Ref	PO2204692

BILLING ADDRESS:	SHIPPING ADDRESS:
Sri Manakula Vinayagar Medical College and Hospital Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE	**Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	AP-820L,Wi-Fi 6 (802.11ax) indoor wireless access point, selectable dual-band (5G+5G or 2.4G+5G), up to 4 total spatial streams and maximum 2.4Gbps wireless throughput, 1 10/100/1000BASE-T uplink port, support PoE and local power supply; Bundled with Ruijie Cloud Service lifetime license - 5 years warranty Serial No - G1RP6ZC086181,G1RP6ZC08873A,G1RP6ZC08877C, G1RP6ZC08880C,G1RP6ZC085898,G1RP6ZC087355,G1RP6ZC086367, G1RP6ZC087220,G1RP6ZC0642226,G1RP6ZC075940, G1RP6ZC075822,G1RP6ZC075999,G1RP6ZC075978,G1RP6ZC060903, G1RP6ZC060924,G1RP6ZC07603C,G1RP6ZC077785,G1RP6ZC077671, G1RP6ZC077718,G1RP6ZC077764,G1RP6ZC077650,G1RP6ZC074665, G1RP6ZC07779C,G1RP6ZC074146,G1RP6ZC071473,G1RP6ZC071524, G1RP6ZC071587,G1RP6ZC071638,G1RP6ZC07085B,G1RP6ZC069913, G1RP6ZC069512,G1RP6ZC070726,G1RP6ZC076780,G1RP6ZC063989, G1RP6ZC076679,G1RP6ZC07657C,G1RP6ZC061477,G1RP6ZC061574, G1RP6ZC076489G1RP6ZC076797,G1RP6ZC077110,G1RP6ZC06093B, G1RP6ZC06468A,G1RP6ZC076502,G1RP6ZC07704B,G1RP6ZC06250C, G1RP6ZC076966,G1RP6ZC075885,G1RP6ZC071144,G1RP6ZC071123, G1RP6ZC07090C,G1RP6ZC076734,G1RP6ZC072060,G1RP6ZC070844, G1RP6ZC070793,G1RP6ZC07049C	85176990	IGST 18%	56.0	13000.00	Units	859040.00
Total Amount (in words)Eight Lakh, Fifty-Nine Thousand And Forty Rupees							₹ 8,59,040.00

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
85176990	728000.00	18	131040.00
Total	728000.00		131040.00

Tax Amount (in words)One Lakh, Thirty-One Thousand And Forty Rupees

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

Bank Holder : Futurenet Technologies (India) Pvt Ltd
Bank Number : 1039261010233
Bank Name : Canara Bank
Bank IFSC : CNRB0001039

L Ashok

Digitally signed by L Ashok
Date: 2022.11.29 11:51:48 +05'30'

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

TAX INVOICE

futurenet

Futurenet Technologies (India) Pvt Ltd
No-37, 1st Street
Singaravelan Nagar, Maduravoyal
Chennai - 600095
GST: 33AAACF1693F1ZX

IRN:
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Ack. No:
152213443773774

Ack. Date:
2022-12-12 04:47:00

Invoice Number	Invoice Date	12/12/2022	Due Date	11/01/2023
MAR/2022-23/1674	Payment Term	30 Days	Customer Ref	PO2204692

BILLING ADDRESS:	SHIPPING ADDRESS:
Sri Manakula Vinayagar Medical College and Hospital Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE	**Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	AP-820L,Wi-Fi 6 (802.11ax) indoor wireless access point, selectable dual-band (5G+5G or 2.4G+5G), up to 4 total spatial streams and maximum 2.4Gbps wireless throughput, 1 10/100/1000BASE-T uplink port, support PoE and local power supply; Bundled with Ruijie Cloud Service lifetime license - 5 years warranty	85176990	IGST 18%	181.0	13000.00	Units	2776540
2	RG-NBS5200-24GT4XS: 24-Port L2+ Managed 10G Switch, 24 Gigabit RJ45 Ports, 4 *10G SFP+ Slots,19-inch Rack-mountable Steel Case, Static Routing with 5 years warranty"	8517	IGST 18%	1.0	35350.00	Units	41713
Total Amount (in words):Twenty-Eight Lakh, Eighteen Thousand, Two Hundred And Fifty-Three Rupees							₹ 28,18,253

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
8517	35350.00	18	6363.
85176990	2353000.00	18	423540.
Total	2388350.00		429903.
Tax Amount (in words):Four Lakh, Twenty-Nine Thousand, Nine Hundred And Three Rupees			

Dr. KAGNE. R.N
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KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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Futurenet Technologies (India) Pvt Ltd
No-37, 1st Street
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Chennai - 600095
GST: 33AAACF1693F1ZX

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Ack. No:
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Ack. Date:
2022-12-31 10:25:00

Invoice Number	Invoice Date	31/12/2022	Due Date	30/01/2023
MAR/2022-23/1793	Payment Term	30 Days	Customer Ref	PO2204692

BILLING ADDRESS:
Sri Manakula Vinayagar Medical College and Hospital
Kalitheerthal Kuppam,
Puducherry - 605107
0413 - 2643000.
GST :
34AAATM9599A1ZE

SHIPPING ADDRESS:
Sri Manakula Vinayagar Medical College and Hospital
Kalitheerthal Kuppam,
Puducherry - 605107
0413 - 2643000.
GST :
34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	1G-Single Mode - LR - 10KM 5 years warranty	8517	IGST 18%	2.0	5000.00	Units	11800.00
2	"RG-NBS3100-24GT4SFP: 24-Port Gigabit L2 Managed Switch, 24 Gigabit RJ45 Ports, 4 SFP Slots, 19-inch Rack-mountable Steel Case with 5 years warranty" Serial No - G1QPCCT014328	8517	IGST 18%	1.0	15375.00	Units	18142.50
3	3rd party External POE Injector with 3 years warranty	8543	IGST 18%	25.0	1350.00	Units	39825.00
							₹ 69,768.00

Total Amount (in words)Sixty-Nine Thousand, Seven Hundred And Sixty-Eight Rupees

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
8517	10000.00	18	1800.00
8517	15375.00	18	2767.50
8543	33750.00	18	6075.00
Total	59125.00		10642.50

Tax Amount (in words):Ten Thousand, Six Hundred And Forty-Two Rupees and Fifty Paise

Serial No :-

3rd party External POE Injector with 3 years warranty
Serial No - 4224921000481, 4224921000481, 4224921001161, 422492100166, 4224921001169, 4224921001171, 4224921001173, 4224921001175, 4224921001177, 4224921001179, 4224921000498, 4224921001162, 4224921001164, 4224921001167, 4224921001170, 4224921001172, 4224921001174, 4224921001176, 4224921001178, 4224921001180, 4226449000750, 4226449000974, 4226449000962, 4226449000753, 4226449000979.

Dr. KAGNE. R.N
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SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
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PUDUCHERRY-605107.

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No-37, 1st Street
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Chennai - 600095
GST: 33AAACF1693F1ZX

Invoice Number	Invoice Date	13/12/2022	Due Date	28/12/2022
MAR/2022-23/1680	Payment Term	15 Days	Customer Ref	002/SMVET/PO/SOFTWARE/2022-23 Dt.12.11.2022

BILLING ADDRESS:	SHIPPING ADDRESS:
Sri Manakula Vinayagar Educational Trust 23, Mariamman Koil Street, Madagadipet Pondicherry - 605107 0413-2643000/2643014 GST:	**Sri Manakula Vinayagar Educational Trust** 23, Mariamman Koil Street, Madagadipet Pondicherry - 605107 0413-2643000/2643014 GST:

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	IGST 18%	160.0	471.50	Units	89019.20
2	Win Server Standard Core ALng LSA OLV 2L E 1Y Acad AP	9973	IGST 18%	40.0	540.50	Units	25511.60
3	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	IGST 18%	160.0	1404.50	Units	265169.60
4	VSProSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	IGST 18%	3.0	4341.00	Units	15367.14
5	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	IGST 18%	5.0	5942.00	Units	35057.80
6	Visual Studio Ent MSDN ALng LSA OLV E 1Y Acad AP	9973	IGST 18%	2.0	25565.00	Units	60333.40
7	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	IGST 18%	160.0	637.00	Units	120265.60
8	M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	IGST 18%	160.0	1707.00	Units	322281.60
Total Amount (in words):Nine Lakh, Thirty-Three Thousand And Six Rupees							₹ 9,33,006.00

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
9973	13023.00	18	2344.14
9973	21620.00	18	3891.60
9973	29710.00	18	5347.80
9973	51130.00	18	9203.40

Dr. KAGNE. R.N
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MEDICAL COLLEGE & HOSPITAL
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PUDUCHERRY-605107.

TAX INVOICE

futurenet®

Futurenet Technologies (India) Pvt Ltd
No-37, 1st Street
Singaravelan Nagar, Maduravoyal
Chennai - 600095
GST: 33AAACF1693F1ZX

IRN:
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2ae028d4f207082f17c1ebfd2
Ack. No:
152313659519790
Ack. Date:
2023-01-10 07:44:00

Invoice Number	Invoice Date	10/01/2023	Due Date	09/02/2023
MAR/2022-23/1858	Payment Term	30 Days	Customer Ref	PO2204692

BILLING ADDRESS:	SHIPPING ADDRESS:
Sri Manakula Vinayagar Medical College and Hospital Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE	**Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE

.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	10GBASE-SR, SFP+ Transceiver, MM (850nm, 300m, LC) - 5 years warranty	8517	IGST 18%	4.0	6000.00	Units	28320.00
2	1000BASE-SX, SFP Transceiver, MM (850nm, 550m, LC). - 5 years warranty	8517	IGST 18%	10.0	3200.00	Units	37760.00
3	10G-single mode-LR - 10KM 5 years warranty	8517	IGST 18%	16.0	8700.00	Units	164256.00
4	1G-Single Mode - LR - 10KM 5 years warranty	8517	IGST 18%	28.0	5000.00	Units	165200.00
5	AP-820L,Wi-Fi 6 (802.11ax) indoor wireless access point, selectable dual-band (5G+5G or 2.4G+5G), up to 4 total spatial streams and maximum 2.4Gbps wireless throughput, 1 10/100/1000BASE-T uplink port, support PoE and local power supply; Bundled with Ruijie Cloud Service lifetime license - 5 years warranty	85176990	IGST 18%	1.0	13000.00	Units	15340.00
Total Amount (in words)Four Lakh, Ten Thousand, Eight Hundred And Seventy-Six Rupees							₹ 4,10,876.00

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
8517	24000.00	18	4320.00
8517	32000.00	18	5760.00
8517	139200.00	18	25056.00
8517	140000.00	18	25200.00
85176990	13000.00	18	2340.00
Total	348200.00		62676.00
Tax Amount (in words)Sixty-Two Thousand, Six Hundred And Seventy-Six Rupees			

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

TAX INVOICE

futurenet

Futurenet Technologies (India) Pvt Ltd
No-37, 1st Street
Singaravelan Nagar, Maduravoyal
Chennai - 600095
GST: 33AACF1693F1ZX

IRN:
2d31484f268d696d51207fa58ca22270[illegible]5c6
f363a87c4f0d107b3e53cbb42c
Ack. No:
152314158610236
Ack. Date:
2023-03-16 09:23:00

Invoice Number	Invoice Date	16/03/2023	Due Date	31/03/2023
MAR/2022-23/2312	Payment Term	15 Days	Customer Ref	By Mail : IBM Raid Battery

BILLING ADDRESS:	SHIPPING ADDRESS:
Sri Manakula Vinayagar Medical College and Hospital Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. G[illegible] 3[illegible]TM9599A1ZE	**Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	IBM S-Center - Raid Battery (HSN Code: 8507) Part No. 45W5002 - Warranty - 90 days	850760	IGST 18%	2.0	93200.00	Units	219952.00
Total Amount (in words):Two Lakh, Nineteen Thousand, Nine Hundred And Fifty-Two Rupees							₹ 2,19,952.00

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
850760	186400.00	18	33552.00
Total	186400.00		33552.00

Tax Amount (in words):Thirty-Three Thousand, Five Hundred And Fifty-Two Rupees

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

Bank Holder : Futurenet Technologies (India) Pvt Ltd
Bank Number : 1039261010233
Bank Name : Canara Bank
Bank IFSC : CNRB0001039

For : Futurenet Technologies (India) Pvt Ltd

Authorised Signatory

Futurenet Technologies (India) Pvt Ltd CHENNAI

The above said server battery replaced & now its working fine. 18/3/2023

This is a computer-generated document. Does not require a Signature

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

TAX INVOICE

futurenet®

Futurenet Technologies (India) Pvt Ltd
No-37, 1st Street
Singaravelan Nagar, Maduravoyal
Chennai - 600095
GST: 33AAACF1693F1ZX

IRN:
cf9e84c0c12a1f2ffe8cc0b5bbe2162 bad426a bf3dc78b96123bd7ba1dccf
Ack. No:
152212577997021
Ack. Date:
2022-08-01 10:43:00

Invoice Number	Invoice Date	01/08/2022	Due Date	01/08/2022
MAR/2022-23/0819	Payment Term		Customer Ref	WO2206011

BILLING ADDRESS:	SHIPPING ADDRESS:
Sri Manakula Vinayagar Medical College and Hospital Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE	**Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	Lenovo MT7X10 Serial No: J300VM99 Pr.No: 7X10TX8N00 for 1 Year with 24x7, 4hrs for the period 11.07.2022 to 10.07.2023	998713	IGST 18%	1.0	34000.00	Units	40120.00
Total Amount (in words)Forty Thousand, One Hundred And Twenty Rupees							₹ 40,120.00

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
998713	34000.00	18	6120.00
Total	34000.00		6120.00
Tax Amount (in words)Six Thousand, One Hundred And Twenty Rupees			

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

Bank Holder : Futurenet Technologies (India) Pvt Ltd
Bank Number : 1039261010233
Bank Name : Canara Bank
Bank IFSC : CNRB0001039

For : Futurenet Technologies (India) Pvt Ltd
ASHOK LAKSHMICHANDRAN
Digitally signed by ASHOK LAKSHMICHANDRAN DN: c=IN, o=FUTURENET TECHNOLOGIES INDIA PRIVATE LIMITED, ou=MANAGING DIRECTOR MANAGEMENT, pseudonym=67c22be9db583d011c6c44336c1dc5281c7f 249a8945c8d9a75ca82057fec27c, postalCode=600095, st=TAMIL NADU, serialNumber=..., cn=ASHOK LAKSHMICHANDRAN Date: 2022.08.02 15:32:10 +05'30'
Authorised Signatory

Certificate:
The above said Server Amc renewed for one year. Period 12-07-2022 to 11-07-2023. Instrument/Asset Amc/cmc registered with ERP.

(RAJA. B) 8/8/2022

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

TAX INVOICE

futurenet®

Futurenet Technologies (India) Pvt Ltd
No-37, 1st Street
Singaravelan Nagar, Maduravoyal
Chennai - 600095
GST: 33AAACF1693F1ZX

IRN:
f0b4f8d4d55b6f8f7fe9be32f29a8 'bea4836d
f5c30e68cce90d715ebae2b9
Ack. No:
152212563466870
Ack. Date:
2022-07-29 14:18:00

Invoice Number	Invoice Date	13/07/2022	Due Date	13/07/2022
MAR/2022-23/0647	Payment Term		Customer Ref	WO2206009

BILLING ADDRESS:	SHIPPING ADDRESS:
Sri Manakula Vinayagar Medical College and Hospital Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 4AAATM9599A1ZE	Sri Manakula Vinayagar Medical College and Hospital Kalitheerthal Kuppam, Puducherry - 605107 0413 - 2643000. GST : 34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	IBM Blade S Chassis : Serial No: 99B2988, Pr.No: MT8886 for 1 Year (From 30.07.2022 to 29.07.2023) with 24x7, 4hrs)	998713	IGST 18%	1.0	53101.00	Units	62659.18
2	Blade Server 1: Serial No: 06DCGV6 Pr.No: 7875B1A for 1 Year (From 30.07.2022 to 29.07.2023) with 24x7, 4hrs)	998713	IGST 18%	1.0	23421.00	Units	27636.78
3	Blade Server 2: Serial No: 06DCGV9 Pr.No: 7875B1A for 1 Year (From 30.07.2022 to 29.07.2023) with 24x7, 4hrs)	998713	IGST 18%	1.0	23421.00	Units	27636.78
4	Blade Server 3: Serial No: 06DCGW8 Pr.No: 7875B1A for 1 Year(From 30.07.2022 to 29.07.2023) with 24x7, 4hrs)	998713	IGST 18%	1.0	23421.00	Units	27636.78
Total Amount (in words):One Lakh, Forty-Five Thousand, Five Hundred And Sixty-Nine Rupees and Fifty-Two Paise							₹ 1,45,569.52

HSN/SAC Code	TaxableValue	IGST	
		Rate(%)	Amount
998713	53101.00	18	9558.18
998713	70263.00	18	12647.34
Total	123364.00		22205.52

Tax Amount (in words):Twenty-Two Thousand, Two Hundred And Five Rupees and Fifty-Two Paise

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

Bank Holder : Futurenet Technologies (India) Pvt Ltd
Bank Number : 1039261010233
Bank Name : Canara Bank
Bank IFSC : CNRB0001039

Certificate
The above said server AMC renewed for one year [illegible] 2022 to 29-07-2023. Asset AMC/CMC registered with ERP.
[illegible] 5/8/2022
RAJA'B

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

For : Futurenet Technologies (India) Pvt Ltd
ASHOK LAKSHMICHANDRAN
Digitally signed by ASHOK LAKSHMICHANDRAN
DN: c=IN, o=FUTURENET TECHNOLOGIES INDIA PRIVATE LIMITED, ou=MANAGING DIRECTOR MANAGEMENT, pseudonym=67c22be9db583d011c6c44336c1dc5281c7f 249a8945c8d9a75ca82057fec27c, postalCode=600095, st=TAMIL NADU, serialNumber=[illegible], cn=ASHOK LAKSHMICHANDRAN
Date: 2022.08.03 12:01:04 +05'30'
Authorised Signatory

Smvmeh

PIONEER COMPUTER

No. 21, Bharathi Street, Kamban nagar, East Pondy road, Villupuram, Tamilnadu, 605602.
Phone: 91-9994259394, E-Mail: pioneercomputerpc@gmail.com
GSTIN: 33ECTPR2967A1ZA

Date: 23.09.2023
Invoice No: 005

INVOICE

Buyer Details:
The Principal/ Director,
Sri Manakula Vinayagar Medical College and Hospital,
Madagadipet, Pudhucherry 605107
P.O Number: P02307551, P02307566
P.O Date: 21/07/2023

S. No	Description of Goods	HSN/ SAC	Quantity	Rate per No.	Amount
1.	**i3 Desktop Computer** **Make :** Acer **Model :** Veriton M200-H610 **Specifications** Intel core i3 12th gen 12100 processor/ Intel H610/ 8GB DDR4 2666MHz/ 256GB SATA SSD / No DVD RW/USB Keyboard/ USB Mouse/ 21.5" Monitor WTFT, MT Chassis/ 5 Years Warranty.	8471	55	30,600.00	16,83,000.00
2	**i3 Desktop Computer** **Make :** Acer **Model :** Veriton M200-H610 **Specifications** Intel core i3 12th gen 12100 processor/ Intel H610/ 8GB DDR4 2666MHz/ 1TB SATA HDD /256GB SATA SSD / No DVD RW/USB Keyboard/ USB Mouse/ 21.5" Monitor WTFT, MT Chassis/ 5 Years Warranty.	8471	30	33,600.00	10,08,000.00
RUPEES IN WORDS: THIRTY ONE LAKHS SEVENTY FIVE THOUSAND THREE HUNDRED AND EIGHTY ONLY			**Gross Amount (Rs.)**		**26,91,000.00**
Bank Details:			**CGST Amount 9% (Rs.)**		**2,42,190.00**
BANK NAME: **BANK OF BARODA, VILLUPURAM,**			**SGST Amount 9% (Rs.)**		**2,42,190.00**
CURRENT ACCOUNT: **PIONEER COMPUTER** ACC NUMBER: **33100200001716** IFSC: **BARB0VILLUP** (FITH CHARCTER IS ZERO)			**Net Amount (Rs.)**		**31,75,380.00**

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

For Pioneer Computer

PIONEER COMPUTER
605 602
VILLUPURAM

Authorized Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

PIONEER COMPUTER

No. 21, Bharathi Street, Kamban nagar, East Pondy road, Villupuram, Tamilnadu, 605602.
Phone: 91-9994259394, E-Mail: pioneercomputerpc@gmail.com
GSTIN: 33ECTPR2967A1ZA

Smvmch

Date: 08.09.2023
Invoice No: 002

INVOICE

Buyer Details:
The Principal/ Director,
Sri Manakula Vinayagar Medical College and Hospital,
Madagadipet, Pudhucherry 605107
P.O Number: P02307551
P.O Date: 21/07/2023

S. No	Description of Goods	HSN/ SAC	Quantity	Rate per No.	Amount
1.	**I7 Desktop Computer** **Make :** Acer **Model :** Veriton M200-H610 **Specifications** Intel core i7 12th gen 12700 processor/ Intel H610/ 16GB DDR4 2666MHz/ 256GB SATA SSD /1TB HDD/ No DVD RW/USB Keyboard/ USB Mouse/ Zotac GT710 2GB DDR3 Graphic card/ 21.5" Monitor WTFT, MT Chassis/ 5 Years Warranty.	8471	05	54,150.00	2,70,750.00

RUPEES IN WORDS: THREE LAKHS NINETEEN THOUSANDS FOUR HUNDRED AND EIGHTY FIVE ONLY	**Gross Amount (Rs.)**	**2,70,750.00**
Bank Details: BANK NAME: **BANK OF BARODA, VILLUPURAM** CURRENT ACCOUNT: **PIONEER COMPUTER** ACC NUMBER: **33100200001716** IFSC: **BARB0VILLUP** (FITH CHARCTER IS ZERO)	**CGST Amount 9% (Rs.)**	**24,367.50**
	SGST Amount 9% (Rs.)	**24,367.50**
	Net Amount (Rs.)	**3,19,485.00**

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

For Pioneer Computer

PIONEER COMPUTER 605 602 VILLUPURAM

Authorized Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Tax Invoice

Pragathi Infosec Solutions F3,1st Floor, Dhuvaraga Complex 5,Saibaba Street, Bharath Nagar Madipakkam Chennai 600091 GSTIN/UIN: 33AKJPR6333G1Z3 State Name : Tamil Nadu, Code : 33	Invoice No. **PIS/080/22-23**	Dated **28-Feb-23**
	Delivery Note	Mode/Terms of Payment **ADVANCE**
	Reference No. & Date. **dt. 28-Feb-23**	Other References
Consignee (Ship to) SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL KALITHEERTHALKUPPAM PUDUCHERRY-605 107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Buyer's Order No. **PO2207587**	Dated **27-Jul-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL KALITHEERTHALKUPPAM PUDUCHERRY-605 107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DELL LATITUDE 3420-Ci3/8GB/256GBSSD /14"HD/ubuntu**	84713010	**5 Nos**	34,000.00	Nos	**1,70,000.00**
	OUTPUT IGST 18%					**30,600.00**
	Total		**5 Nos**			**₹ 2,00,600.00**

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

INR Two Lakh Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	1,70,000.00	18%	30,600.00	30,600.00
Total	**1,70,000.00**		**30,600.00**	**30,600.00**

Tax Amount (in words) : **INR Thirty Thousand Six Hundred Only**

Company's Bank Details
A/c Holder's Name : **Pragathi Infosec Solutions**
Bank Name : **INDUSIND BANK**
A/c No. : **259841496468**
Branch & IFS Code: **MADIPAKKAM & INDB0000236**

Company's PAN : **AKJPR6333G**

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

for Pragathi Infosec Solutions

PRAGATHI INFOSEC SOLUTIONS CHENNAI 600091

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

The above said laptops are received in good Condition.

(RAJA.K) EDP
4/3/2023

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Tax Invoice

Pragathi Infosec Solutions F3,1st Floor, Dhuvaraga Complex 5,Saibaba Street, Bharath Nagar Madipakkam Chennai 600091 GSTIN/UIN: 33AKJPR6333G1Z3 State Name : Tamil Nadu, Code : 33	Invoice No. **PIS/001/23-24**	Dated **7-Apr-23**
	Delivery Note	Mode/Terms of Payment **AFTER DELIVERY**
	Reference No. & Date.	Other References
Consignee (Ship to) **SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL** KALITHEERTHALKUPPAM PUDUCHERRY-605 107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Buyer's Order No. **PO2304174**	Dated **7-Apr-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL** KALITHEERTHALKUPPAM PUDUCHERRY-605 107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP LASER JET 108W PRINTER** *S.NO:CNB3QDM1QC* *CNB3QDM1QY* *CNB3QDM1YC*	84433220	**3 Nos**	10,900.00	Nos	**32,700.00**
	OUTPUT IGST 18%					**5,886.00**
	Total		**3 Nos**			**₹ 38,586.00**

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

INR Thirty Eight Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84433220	32,700.00	18%	5,886.00	5,886.00
Total	**32,700.00**		**5,886.00**	**5,886.00**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Eighty Six Only**

Company's Bank Details
Bank Name : **INDUSIND BANK**
A/c No. : **259841496468**
Branch & IFS Code: **MADIPAKKAM & INDB0000236**

Company's PAN : **AKJPR6333G**

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

for Pragathi Infosec Solutions

PRAGATHI INFOSEC SOLUTIONS CHENNAI-600091

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

The said printers are received in good condition.

(RAJA.B) 8/4/2023

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Tax Invoice

Pragathi Infosec Solutions F3,1st Floor, Dhuvaraga Complex 5,Saibaba Street, Bharath Nagar Madipakkam Chennai 600091 GSTIN/UIN: 33AKJPR6333G1Z3 State Name : Tamil Nadu, Code : 33	Invoice No. **PIS/037/22-23**	Dated **28-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **PO2209382 dt. 28-Oct-22**	Other References
Consignee (Ship to) **SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL** KALITHEERTHALKUPPAM PUDUCHERRY-605 107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL** KALITHEERTHALKUPPAM PUDUCHERRY-605 107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PRECISION MODEL PB-ABAS100BIOMETRIC AADHAR BASED**	84716090	**5 Nos**	12,500.00	Nos	**62,500.00**
	OUTPUT IGST 18%					**11,250.00**
	Total		**5 Nos**			**₹ 73,750.00**

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

INR Seventy Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84716090	62,500.00	18%	11,250.00	11,250.00
Total	**62,500.00**		**11,250.00**	**11,250.00**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Fifty Only**

Company's Bank Details
A/c Holder's Name : **Pragathi Infosec Solutions**
Bank Name : **INDUSIND BANK**
A/c No. : **259841496468**
Branch & IFS Code: **MADIPAKKAM & INDB0000236**

Company's PAN : **AKJPR6333G**

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

for Pragathi Infosec Solutions

PRAGATHI INFOSEC SOLUTIONS CHENNAI 600091

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Certificate:

The above said biometric machines are received in good condition.

(RAJA.B) 31/X/2022

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Tax Invoice

Pragathi Infosec Solutions F3,1st Floor, Dhuvaraga Complex 5,Saibaba Street, Bharath Nagar Madipakkam Chennai 600091 GSTIN/UIN: 33AKJPR6333G1Z3 State Name : Tamil Nadu, Code : 33	Invoice No. **PIS/040/22-23**	Dated **31-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 31-Oct-22**	Other References
Consignee (Ship to) SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL KALITHEERTHALKUPPAM PUDUCHERRY-605 107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Buyer's Order No. **PO2209418**	Dated **16-Sep-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL KALITHEERTHALKUPPAM PUDUCHERRY-605 107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**POLE STAND WITH CLAMP**	85299090	**20 Nos**	180.00	Nos	**3,600.00**
2	**CP-UNC-TA41PL3-D-0360 4MP IP BULLET CAMERA**	85258090	**15 Nos**	3,550.00	Nos	**53,250.00**
3	**8MP IP DOME CAMERA DA31L3C-280**	85258090	**7 Nos**	8,250.00	Nos	**57,750.00**
4	**CP-UNC-DA41PL3-D 4MPIP DOME CAMERA**	85258090	**5 Nos**	3,250.00	Nos	**16,250.00**
5	**16CH NVR 2SATA CP-UNR-4K4162--V2 CPPLUS**	85219090	**2 Nos**	8,500.00	Nos	**17,000.00**
6	**6TB WD SURVEILLANCE HDD**	84170	**2 Nos**	11,200.00	Nos	**22,400.00**

continued ...

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Tax Invoice

Wave Technology Services 2nd Cross 37 Second Floor Everest Street, Kurinji Nagar Extn Lawspet Puducherry 605008 GSTIN/UIN: 34BABPT9028F1ZN State Name : Puducherry, Code : 34 E-Mail : sales@wtsipl.com	Invoice No. **WTS\041\22-23**	Dated **6-Sep-22**
	Delivery Note	Mode/Terms of Payment **ADVANCE**
	Reference No. & Date.	Other References
	Buyer's Order No. **PO2204247**	Dated **9-Apr-22**
Consignee (Ship to) **Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthalkuppam Madagadipet Puducherry - 605107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthalkuppam Madagadipet Puducherry - 605107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Hdmi Cable 3 Mtr**		**16 Nos**	450.00	Nos	**7,200.00**
2	**Hdmi Cable 10 Mtr**		**6 Nos**	750.00	Nos	**4,500.00**
3	**Hdmi Cable 15 Mtr**		**2 Nos**	850.00	Nos	**1,700.00**
4	**HDMI FACE PLATE CONNECTOR WITH BOX**	85176990	**5 Nos**	1,050.00	Nos	**5,250.00**
5	**Hdmi Spliter**		**1 Nos**	850.00	Nos	**850.00**
6	**Hdmi Extender** *HDMI TO RJ45 EXTENDER*		**1 Nos**	500.00	Nos	**500.00**
7	**One Time Installation Charges** *PROJECTOR,SCREEN,BOARD*	998733	**4 Nos**	2,500.00	Nos	**10,000.00**
8	**PROJECTOR CEILING STAND 3FT**		**4 Nos**	950.00	Nos	**3,800.00**
9	**LOGICPROJECTOR 6X4SCREEN WALL MOUNT**	90106000	**4 Nos**	3,100.00	Nos	**12,400.00**
10	**White Board 6x4'**		**3 Nos**	3,950.00	Nos	**11,850.00**
11	**White Board 8x4**		**1 Nos**	5,900.00	Nos	**5,900.00**
						63,950.00
	OUTPUT CGST 9%			9	%	**5,755.50**

continued to page number 2

SUBJECT TO PONDICHERRY JURISDICTION

This is a Computer Generated Invoice

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Tax Invoice

Wave Technology Services 2nd Cross 37 Second Floor Everest Street, Kurinji Nagar Extn Lawspet Puducherry 605008 GSTIN/UIN: 34BABPT9028F1ZN State Name : Puducherry, Code : 34 E-Mail : sales@wtsipl.com	Invoice No. **WTS\042\22-23**	Dated **6-Sep-22**
	Delivery Note	Mode/Terms of Payment **ADVANCE**
	Reference No. & Date.	Other References
	Buyer's Order No. **PO2204247**	Dated **9-Apr-22**
Consignee (Ship to) **Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthalkuppam Madagadipet Puducherry - 605107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **Sri Manakula Vinayagar Medical College and Hospital** Kalitheerthalkuppam Madagadipet Puducherry - 605107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**OPTOMA PROJECTOR/SA520 SVGA 4000ANSI/10W**	85286200	**7 Nos**	24,500.00	Nos	**1,71,500.00**
	OUTPUT CGST 14%			*14*	*%*	**24,010.00**
	OUTPUT SGST 14%			*14*	*%*	**24,010.00**
	Total		**7 Nos**			**₹ 2,19,520.00**

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

INR Two Lakh Nineteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	1,71,500.00	14%	24,010.00	14%	24,010.00	48,020.00
Total	**1,71,500.00**		**24,010.00**		**24,010.00**	**48,020.00**

Tax Amount (in words) : **INR Forty Eight Thousand Twenty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **150405004706**
Branch & IFS Code: **LAWSPET & ICIC0001504**

Company's PAN : **BABPT9028F**

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

for Wave Technology Services

WAVE TECHNOLOGY SERVICES Puducherry 605008

Authorised Signatory

SUBJECT TO PONDICHERRY JURISDICTION

This is a Computer Generated Invoice

The above said LCD projectors recived in good condition & installed in Skill Lab, College block, Genmedicine, Radiology and TB chest demo rooms, hospital block.

RAJA.B 15/9/22
EDP

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Duplicate Copy

TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843[illegible]22
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8791 Dated : 02-06-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2205081

S. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CP Plus 2MP IP Bullet (CP-UNC-TA21PL3) *Model : CP-UNC-TA21PL3-V3-0360* *2204012442027509, 2204012442027022* *2204012442027048, 2204012442026836* *2204012442027029, 2204012442027033* *2204012442026617, 2204012442027039* *2204012442027042, 2204012442027508* *2204012442027518, 2204012442026605* *2204012442027035, 2204012442027507* *2204012442026801, 2204012442026815* *2204012442027044,2204012442026817*	8525	18.00	No	2,315.00	41,670.00
2.	CP Plus 2MP IP Bullet (CP-UNC-TA21PL3) *Model : CP-UNC-TA21PL3-V3-0360* *2204012442027055, 2204012442027050* *2204012442015934, 2204012442015939* *2204012442015648, 2204012442015987* *2204012442016174, 2204012442016110* *2204012442016107*	8525	9.00	No	2,315.00	20,835.00
		Totals c/o	**27.00**	**No**		**62,505.00**

GRN No
3220b0002

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

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 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

pg.no- 1/4

Dupl.

TAX INVOICE
ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8791 Dated : 02-06-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2205081

S. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		**27.00**	**No**		**62,505.00**
3.	CP PLUS 2 MP IP DOME - CP-UNC-DA21PL3 *Model : CP-UNC-DA21PL3-V3-0280* *2204012441004499, 2204012441004942* *2204012441004976, 2204012441004477* *2204012441004968, 2204012441004441* *2204012441004966, 2204012441004930* *2204012441004445, 2204012441004440* *2204012441004902, 2204012441004492* *2204012441004881, 2204012441004900* *2204012441004971, 2204012441004957* *2204012441004471, 2204012441004871*	852580	18.00	No	2,225.00	40,050.00
4.	CP PLUS 2 MP IP DOME - CP-UNC-DA21PL3 *Model : CP-UNC-DA21PL3-V3-0280* *2204012441004411, 2204012441004473* *2204012441003130, 2204012441003124* *2204012441002837, 2204012441003136* *2204012441003178*	852580	7.00	No	2,225.00	15,575.00
	Totals c/o		**52.00**	**No**		**1,18,130.00**

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions
E.& O.E.
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3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Duplicate Copy

TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM

OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022

GSTIN : 34ADQPR4742M1Z

Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8791 Dated : 02-06-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2205081

..N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		**52.00**	**No**		**1,18,130.00**
5.	CP Plus 32CH NVR (CP-UNR-4K5324-V2) *Model : CP-UNR-4K5324-V2* *CP8B053B9PAZ00134, CP8B053B9PAZ00133*	85219090	2.00	No	32,000.00	64,000.00
6.	CP Plus 8+2 Port PoE Switch *Model : CP-DNW-GPU8G2-96* *202201D136888*	851769	1.00	No	3,785.00	3,785.00
7.	Hard Disc AV -8TB *WD 8TB AV Hard Disc* *VR1UZ3DK, VR1T5LKK, VR1S8EYK* *VR1TRUHK, VR1TN9TK, VR1UVEHK* *VR1S938K, VR1VSD4K* *Note :* *Warranty : 30 Month(S.No : 1 to 6)* *Warranty : 3 Years (S.No : 7)*	84717020	8.00	No	14,800.00	1,18,400.00
						3,04,315.00
	Add : CGST				*@ 9.00 %*	27,388.35
	Add : SGST				*@ 9.00 %*	27,388.35
	Add : Rounded Off (+)					0.30
	Grand Total		**63.00**	**No**	₹	**3,59,092.00**

SMVMCH
ELECTRICAL STORE
STOCK RECEIVED
3/6/22
Date Signature

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

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 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8791 Dated : 02-06-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2205081

.. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,04,315.00	27,388.35	27,388.35	54,776.70

RupeesThree Lakh Fifty Nine Thousand Ninety Two Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions

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Receiver's Signature :

ELECTRO POINT SERVICES Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Duplicate Copy

TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8792 Dated : 02-06-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2205080

S. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CP Plus 2MP IP Bullet (CP-UNC-TA21PL3) *Model : CP-UNC-TA21PL3-V3-0360* *2204012442015375, 2204012442015441* *2204012442016219, 2204012442015312* *2204012442015435, 2204012442015985*	8525	6.00	No	2,315.00	13,890.00
2.	CP PLUS 2 MP IP DOME - CP-UNC-DA21PL3 *Model : CP-UNC-DA21PL3-V3-0280* *2204012441002527, 2204012441002908* *2204012441002628, 2204012441001704* *2204012441002622, 2204012441002701* *2204012441002659, 2204012441002697* *2204012441002308, 2204012441002320* *2204012441001687, 2204012441001718* *2204012441001688, 2204012441001708* *2204012441002326, 2204012441001694* *2204012441001657, 2204012441001634*	852580	18.00	No	2,225.00	40,050.00
	Totals c/o		**24.00**	**No**		**53,940.00**

Stem No
32200003

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions
E.& O.E.
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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

pg.no. 1/3

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8792 Dated : 02-06-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2205080

.. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		**24.00**	**No**		**53,940.00**
3.	CP PLUS 2 MP IP DOME - CP-UNC-DA21PL3 *Model : CP-UNC-DA21PL3-V3-0280* *2204012441001706, 2204012441001715* *2204012441003185, 2204012441003175* *2204012441003166, 2204012441003164* *2204012441003111, 2204012441003176*	852580	8.00	No	2,225.00	17,800.00
4.	CP Plus 16CH NVR (CP-UNR-216F2-I2) *Model : CP-UNR-216F2-I2* *2111012410003378*	85219090	1.00	No	6,300.00	6,300.00
5.	CP Plus 32CH NVR (CP-UNR-4K5324-V2) *Model : CP-UNR-4K5324-V2* *CP8B053B9PAZ00005*	85219090	1.00	No	32,000.00	32,000.00
6.	CP Plus 8+2 Port PoE Switch *Model : CP-DNW-GPU8G2-96* *202201D136893, 202201D136876*	851769	2.00	No	3,785.00	7,570.00
	Totals c/o		**36.00**	**No**		**1,17,610.00**

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

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 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES
Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Duplicate Copy

TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8792 Dated : 02-06-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2205080

.. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		**36.00**	**No**		**1,17,610.00**
7.	Hard Disc AV -8TB *WD 8TB AV Hard Disc* *VR1TN4MK, VR1TPW0K* *VR1TP7KK, VR1TRZ1K* *NOTE :* *Warranty : 30 Months (S.No : 1to 6)* *Warranty : 3 Years (S.No : 7)*	84717020	4.00	No	14,800.00	59,200.00
						1,76,810.00
	Add : CGST				*@ 9.00 %*	15,912.90
	Add : SGST				*@ 9.00 %*	15,912.90
	Add : Rounded Off (+)					0.20
	Grand Total		**40.00**	**No**	₹	**2,08,636.00**

SMVMCH
ELECTRICAL STORE
STOCK RECEIVED
Date Signature

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,76,810.00	15,912.90	15,912.90	31,825.80

RupeesTwo Lakh Eight Thousand Six Hundred Thirty Six Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

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 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES ★ Ph: 0413 2245152

For ELECTRO POINT SERVICES

19.6

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

pg.no. 3/3

Duplicate

TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8789 Dated : 01-06-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : P02204652

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Pole Clamp With Plate		15.00	No	170.00	2,550.00
2.	CP Plus 2MP Guard IP Dome Camera *Model : CP-UNC-DA21L2-GP* *S.No :* *2112012528004358, 2112012528004394* *2112012528004923, 2112012528004353*	852580	4.00	No	2,550.00	10,200.00
3.	CP Plus 4MP IP Bullet Camera - 50 Mtrs *Model : CP-UNC-TB41L5-MDJ* *2202012012001519, 2202012012001573* *2202012012001591, 2202012012001574* *2202012012003245, 2202012012001536* *2202012012000152, 2202012012001104* *2202012012000976, 2202012012001390*	852580	10.00	No	3,750.00	37,500.00
4.	Hard Disc AV -8TB *WD 8TB AV Hard Disc* *S.No : VR1TRSEK* *VR1TRXLK, VR1V7PKK, VR1TRXMK*	84717020	4.00	No	14,800.00	59,200.00
	Totals c/o		**33.00**	**No**		**1,09,450.00**

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

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 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Pg. no. 1/2

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8789 Dated : 01-06-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : P02204652

S. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		**33.00**	**No**		**1,09,450.00**
5.	Wall Camera Stand *Note* *Warranty : 30 Months (S.No : 2,3)* *Warranty: 3 Years (S.No : 4)* Gren No 32206000		4.00	No	180.00	720.00
						1,10,170.00
	Add : CGST				*@ 9.00 %*	9,915.30
	Add : SGST				*@ 9.00 %*	9,915.30
	Add : Rounded Off (+)					0.40
	Grand Total		**37.00**	**No**	₹	**1,30,001.00**

SMVMCH
ELECTRICAL STORE
STOCK RECEIVED
2/6/22
Date Signature

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,10,170.00	9,915.30	9,915.30	19,830.60

RupeesOne Lakh Thirty Thousand One Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions
E.& O.E.
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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES
Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8917 Dated : 22-08-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2205081

.. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CP Plus 24 Port PoE Switch *CP Plus 16 Port Giga PoE Switch* *Model : CP-ANW-GPU16F2-N30* *2205012721000336,2205012721000339* *CP Plus 8 Port Giga PoE Switch* *Model : CP-DNW-GPU8G2-96* *2204012626004297, 2204012626004288* *Warranty : 30 Month*		2.00	No	13,950.00	9.00 %	2,511.00	9.00 %	2,511.00	32,922.00
	Grand Total		**2.00**	**No**					₹	**32,922.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	27,900.00	2,511.00	2,511.00	5,022.00

RupeesThirty Two Thousand Nine Hundred Twenty Two Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions

E.& O.E.
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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES
Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8922 Dated : 25-08-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2208150

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Logic Interactive Display : 75" *Model : LT- IR 75AX* *S.No :* S09FY000 722 0024 S09FY000 722 0058 *Warranty : 3 Years*	84715000	2.00	No	1,26,528.00	2,53,056.00
2.	Installation Charges	998717	1.00	Job	2,000.00	2,000.00
						2,55,056.00
	Add : CGST				*@ 9.00 %*	22,955.04
	Add : SGST				*@ 9.00 %*	22,955.04
		Grand Total	**3.00**	**Units**	₹	**3,00,966.08**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,55,056.00	22,955.04	22,955.04	45,910.08

RupeesThree Lakh Nine Hundred Sixty Six and Paisa Eight Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

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 'Puducherry' Jurisdiction only.

Receiver's Signature : 25/8/2022

ELECTRO POINT SERVICES Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8922 Dated : 25-08-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2208150

.. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Logic Interactive Display : 75" *Model : LT- IR 75AX* *S.No :* S09FY000722 0024 S09FY000722 0058 *Warranty : 3 Years*	84715000	2.00	No	1,26,528.00	2,53,056.00
2.	Installation Charges	998717	1.00	Job	2,000.00	2,000.00
						2,55,056.00
	Add : CGST				@ *9.00 %*	22,955.04
	Add : SGST				@ *9.00 %*	22,955.04
	Grand Total		**3.00**	**Units**	₹	**3,00,966.08**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,55,056.00	22,955.04	22,955.04	45,910.08

RupeesThree Lakh Nine Hundred Sixty Six and Paisa Eight Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

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 'Puducherry' Jurisdiction only.

Receiver's Signature : 20/8/2022

ELECTRO POINT SERVICES ★ Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 9252
Dated : 20-03-2023

Place of Supply : Puducherry (34)
Reverse Charge : N

Billed to :
S.M.V.M.C & H
Kalitheerthalkuppam,
Puducherry -605107

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 34AAATM9599A1ZE

Shipped to :
S.M.V.M.C & H
Kalitheerthalkuppam,
Puducherry -605107

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2302543

S. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Hard Disc - 6TB AV *Seagate 6 TB AV Hard Disc* *S.No : WSC1NYS8, ZR13EWQP* *Warranty : 3 Years*	84717020	2.00	No	10,300.00	20,600.00
2.	Hard Disc - 4 TB AV *Seagate 4TB AV Hard Disc* *S.No : ZTT5RWV2* *Warranty : 3 Years*		1.00	No	6,250.00	6,250.00
						26,850.00
	Add : CGST				*@ 9.00 %*	2,416.50
	Add : SGST				*@ 9.00 %*	2,416.50
	Grand Total		**3.00**	**No**	₹	**31,683.00**

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GENERAL STORE
STOCK RECEIVED
22/3/23
Date Signature

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	26,850.00	2,416.50	2,416.50	4,833.00

RupeesThirty One Thousand Six Hundred Eighty Three Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions
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3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES
Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 9256 Dated : 22-03-2023	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2301329

S. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Essl Access Control *Essl K30 Access Control With EM Lock* *Push Button & Power Supply Unit Set*	85437099	1.00	Set	12,972.00	12,972.00
2.	Installation Charges	998716	1.00	Job	2,820.00	2,820.00
						15,792.00
	Add : CGST				@ 9.00 %	1,421.28
	Add : SGST				@ 9.00 %	1,421.28
		Grand Total	**2.00 Units**		₹	**18,634.56**

SMVMCH
GENERAL STORE
STOCK RECEIVED
22/3/23
Date Signature

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,792.00	1,421.28	1,421.28	2,842.56

RupeesEighteen Thousand Six Hundred Thirty Four and Paisa Fifty Six Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions

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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES ★ Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 36/23-24 Dated : 28-04-2023	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2304409

.. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	EZ Cast Wireless Displa Receiver		1.00	No	5,200.00	5,200.00
						5,200.00
	Add : CGST				*@ 9.00 %*	468.00
	Add : SGST				*@ 9.00 %*	468.00
	Grand Total		**1.00**	**No**	₹	**6,136.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,200.00	468.00	468.00	936.00

RupeesSix Thousand One Hundred Thirty Six Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions

E.& O.E.

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Receiver's Signature :

ELECTRO POINT SERVICES Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

The said item is received in good condition.

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM, PUDUCHERRY-605107.

28/4/23

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 37/23-24 Dated : 28-04-2023	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2304592

S. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	OPTOMA PROJECTOR *Model : X400LVe* *S.No :* *Q7D6248XAAA1D0112* *Q7D6248XAAA1D0151* *Q7D6248XAAA1D0115* *Q7D6248XAAA1D0150* *Q7D6248XAAA1D0152*	85286200	5.00	No	29,296.88	14.00 %	20,507.81	14.00 %	20,507.81	1,87,500.00
	Grand Total		**5.00**	**No**					₹	**1,87,500.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	1,46,484.38	20,507.81	20,507.81	41,015.62

RupeesOne Lakh Eighty Seven Thousand Five Hundred Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions

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3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

ELECTRO POINT SERVICES Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

The above said items are good condition.

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

FDP 29/4/23.

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 74/23-24 Dated : 18-05-2023	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2305269

S. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Essl BioMetric - K30 *S.NO : CGKK230963685* GRN No 223080169	85437099	1.00	No	4,405.00	4,405.00
						4,405.00
	Add CGST				*@ 9.00 %*	396.45
	Add : SGST				*@ 9.00 %*	396.45
	Add : Rounded Off (+)					0.10
	Grand Total		**1.00**	**No**	₹	**5,198.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,405.00	396.45	396.45	792.90

RupeesFive Thousand One Hundred Ninety Eight Only

SMVMCH
GENERAL STORE
STOCK RECEIVED
22/5/23
Date
Signature

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions
E.& O.E.
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Receiver's Signature :

ELECTRO POINT SERVICES
Ph: 0413 2245152

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8753
Dated : 16-05-2022

Place of Supply : Puducherry (34)
Reverse Charge : N

Billed to :
S.M.V.M.C & H
Kalitheerthalkuppam,
Puducherry -605107

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 34AAATM9599A1ZE

Shipped to :
S.M.V.M.C & H
Kalitheerthalkuppam,
Puducherry -605107

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 34AAATM9599A1ZE

Order No. : P02204652

.. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CP Plus Fisheye Camera - 5MP *Model : CP-UNC-EE51L1C* *S.No : 211101200200857*	852580	1.00	No	8,820.00	8,820.00
2.	CP Plus 2MP IP Bullet (CP-UNC-TA21PL3) *S.No : 2205012442029335* *2205012442029384, 2205012442029253* *2205012442029361, 2205012442029352* *2205012442029287, 2205012442029383* *2205012442029296, 2205012442029377* *2205012442029334, 2205012442029338* *2205012442029379, 2205012442029332* *2205012442029317, 2205012442029388*	8525	15.00	No	2,315.00	34,725.00
3.	CP PLUS 2 MP IP DOME - CP-UNC-DA21PL3 *2204012441037667, 2204012441037663* *2204012441037619, 2204012441037326*	852580	4.00	No	2,225.00	8,900.00
	CP Plus 16CH NVR (CP-UNR-216F2-I2) *2111012410004289*	85219090	1.00	No	6,300.00	6,300.00
5.	CP Plus 32CH NVR (CP-UNR-4K5324-V2) *CP8B01D68PAZ00007*	85219090	1.00	No	32,000.00	32,000.00
6.	Outdoor Camera Box		25.00	No	80.00	2,000.00
	Totals c/o		**47.00**	**No**		**92,745.00**

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

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 'Puducherry' Jurisdiction only.

Receiver's Signature : Rohith

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

ELECTRO POINT SERVICES
2, Big Well Street, Pillaithottam,
Opp. Khadi Board (Saram)
PUDUCHERRY - 605 013.
Tel : 0413 - 2245152, 2242939

Duplicate Copy

TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8753 Dated : 16-05-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : P02204652

.. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		**47.00**	**No**		**92,745.00**
7.	CP Plus 16 Port Poe Switch *Model : CP-ANW-GPU16F2-T25* *211012468000507, 211012468000506* *Note :* *Warranty : 30 Months (S.No : 1-5,7)*	851769	2.00	No	10,750.00	21,500.00
						1,14,245.00
	Add : CGST				*@ 9.00 %*	10,282.05
	Add : SGST				*@ 9.00 %*	10,282.05
	Less : Rounded Off (-)					0.10
	Grand Total		**49.00**	**No**	₹	**1,34,809.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,14,245.00	10,282.05	10,282.05	20,564.10

RupeesOne Lakh Thirty Four Thousand Eight Hundred Nine Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

S.M.V.M. COLLEGE & HOSPITAL

Terms & Conditions

E.& O.E.
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3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

For ELECTRO POINT SERVICES

Authorised Signatory

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

ELECTRO POINT SERVICES
2, Big Well Street, Pillaithottam,
Opp. Khadi Board (Saram)
PUDUCHERRY - 605 013.
Tel : 0413 - 2245152, 2242939

Ark Gate

Duplicate Copy

TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8754 Dated : 16-05-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2204659

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	D Link 24 Port Gigabit Switch (DGS-1024C *QS7Q31A015292, QS7Q31A015294*	85176290	2.00	No	8,500.00	17,000.00
2.	CP Plus 2MP IP Bullet (CP-UNC-TA21PL3) *2205012442029301, 2205012442029294*	8525	2.00	No	2,315.00	4,630.00
3.	CP PLUS 2MP IP DOME - CP-UNC-DA21PL3 *2204012441041744, 2204012441037342* *2204012441037691, 2204012441037688* *2204012441037337, 2204012441041901* *2204012441041825, 2204012441041201* *2204012441041803, 2204012441041122*	852580	10.00	No	2,225.00	22,250.00
4.	CP Plus 16CH NVR (CP-UNR-216F2-I2) *2111012410004665*	85219090	1.00	No	6,300.00	6,300.00
5.	Outdoor Camera Box		2.00	No	80.00	160.00
6.	CP Plus 16 Port Poe Switch *Model : CP-ANW-GPU16F2-T25* *S.No : 2111012468000508*	851769	1.00	No	10,750.00	10,750.00
		Totals c/o	**18.00**	**No**		**61,090.00**

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions

E.& O.E.

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3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

For ELECTRO POINT SERVICES

Authorised Signatory

ELECTRO POINT SERVICES
2, Big Well Street, Pillaithottam,
Opp. Khadi Board (Saram)
PUDUCHERRY - 605 013.
Tel : 0413 - 2245152, 2242939

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8754 Dated : 16-05-2022	Place of Supply : Puducherry (34) Reverse Charge : N
Billed to : S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE	***Shipped to :*** S.M.V.M.C & H Kalitheerthalkuppam, Puducherry -605107 Party E-Mail ID : Party Mobile No : GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2204659

.. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		**18.00**	**No**		**61,090.00**
7.	CP Plus 8+2 Port PoE Switch *Model : CP-DNW-GPU8G2-96* *S.No : 202201D136406* *Note :* *Warranty : 1 Year (S.No : 1)* *Warranty : 30 Months (S.No : 1-4,6,7)*	851769	1.00	No	3,785.00	3,785.00
						64,875.00
	Add : CGST				*@ 9.00 %*	5,838.75
	Add : SGST				*@ 9.00 %*	5,838.75
	Less : Rounded Off (-)					0.50
	Grand Total		**19.00**	**No**	₹	**76,552.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	64,875.00	5,838.75	5,838.75	11,677.50

RupeesSeventy Six Thousand Five Hundred Fifty Two Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions
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Receiver's Signature :

For ELECTRO POINT SERVICES

Authorised Signatory

ELECTRO POINT SERVICES
#2, Big Well Street, Pillaithottam,
Opp. Khadi Board (Saram)
PUDUCHERRY - 605 013.
Tel : 0413 - 2245152, 2242939

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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TAX INVOICE

ELECTRO POINT SERVICES

NO.2 BIG WELL STREET, PILLAITHOTTAM
OPP.KHADAI BOARD (SARAM), PUDUCHERRY - 605013. Cell : 9843067022
GSTIN : 34ADQPR4742M1ZV
Tel. : 0413-2245152 email : electropointservice@gmail.com

Invoice No. : 8916
Dated : 22-08-2022

Place of Supply : Puducherry (34)
Reverse Charge : N

Billed to :
S.M.V.M.C & H
Kalitheerthalkuppam,
Puducherry -605107

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 34AAATM9599A1ZE

Shipped to :
S.M.V.M.C & H
Kalitheerthalkuppam,
Puducherry -605107

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 34AAATM9599A1ZE

Order No. : PO2205080

S. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CP Plus 24 Port PoE Switch *CP Plus 16 Port Giga PoE Switch* *Model : CP-ANW-GPU16F2-N30* *S.No : 2205012721000337* *CP Plus 8 Port Giga PoE Switch* *Model : CP-DNW-GPU8G2-96* *S.No : 2204012626004290* *Warranty : 30 Month*		1.00	No	13,950.00	9.00 %	1,255.50	9.00 %	1,255.50	16,461.00
	Grand Total		**1.00**	**No**					₹	**16,461.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,950.00	1,255.50	1,255.50	2,511.00

RupeesSixteen Thousand Four Hundred Sixty One Only

Bank Details: INDIAN BANK A/C : 406368021
IFSCCODE : IDIB000P134 BRANCH : KAMARAJ SALAI

Terms & Conditions

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3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

For ELECTRO POINT SERVICES

Authorised Signatory

ELECTRO POINT SERVICES
Ph: 0413 2245152

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.