

[illegible]

Total	INR	39,098.31
IGST @ 18% :	INR	7,037.69
Grand Total :	INR	46,136.00

Note: Any bank charges / fee to be borne by the customer

Beneficiary Bank Details:-	
Name of The Account Holder	Meddiff Technologies Pvt. Ltd.
Bank Name	State Bank of India
Bank Current Account No.	31997130933
Branch	Indiranagar Branch
Bank Address	2987, 12th Main Road, HAL 2nd Stage, Indiranagar, Bangalore, Karnataka 560008
IFSC / RTGS Code of Branch	SBIN0003301

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
044-2387 0000
contact@futurenet.in
GST: 33AAACF1693F1ZX

Invoice Number MAR/2021-22/1426	Invoice Date	30/11/2021	Due Date	30/11/2021
	Sales Person	Thanigaivel K	Sales Team	Team C
	Payment Term		Customer Ref	PO NO - 001/SMVET/PO/SOFTWARE/2021-22 : Microsoft

BILLING ADDRESS:

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

SHIPPING ADDRESS:

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	[Microsoft] S3Y-00001 O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	18%	160.000	1,707.00	Units	3,22,281.60 ₹
2	[Microsoft] 77D-00161 VSPProSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18%	3.000	4,341.00	Units	15,367.14 ₹
3	[Microsoft] FYS-00001 IntuneOpenFcly ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	18%	160.000	637.00	Units	1,20,265.60 ₹
4	[Microsoft] 359-05414 SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18%	160.000	471.50	Units	89,019.20 ₹
5	[Microsoft] 228-09538 SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18%	5.000	5,942.00	Units	35,057.80 ₹
6	[Microsoft] 9EM-00294 WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	9973	18%	40.000	540.50	Units	25,511.60 ₹
7	[Microsoft] KW5-00359 WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18%	160.000	1,404.50	Units	2,65,169.60 ₹
8	[Microsoft] MX3-00124 VSEntSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18%	2.000	25,565.00	Units	60,333.40 ₹
							9,33,006.00 ₹

Dr. KAGNE. R.N

DEAN

SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PONDICHERRY-605107.

Total Amount (in words) Nine Hundred And Thirty-Three Thousand And Six Rupees

TAX INVOICE

Ingenius Technologies Pvt Ltd. Old No16, New No 23, First Floor, First Avenue, Sundar Nagar, Near Military Hospital, Ekkattuthangal, Chennai - 600032 Ph # 044-4860 8877 GSTIN/UIN: 33AAACCI9611G1ZS State Name : Tamil Nadu, Code : 33 E-Mail : chennai@ingeniusindia.com	Invoice No.	Dated
	C-2122-016	9-Jun-2021
	Delivery Note	Mode/Terms of Payment
	CHN-DC-2122-013	Imm
	Supplier's Ref.	Other Reference(s)
	CHN-SO-2122-0019	
Consignee Sri Manakula Vinayagar Medical Collage & Hospital Kalitheerthal Kuppam, Madagadipet, Puducherry Pin Code: 605107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34	Buyer's Order No.	Dated
	CHN-SO-2122-0019	1-Jun-2021
	Despatch Document No.	Delivery Note Date
		9-Jun-2021
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) Sri Manakula Vinayagar Medical Collage & Hospital Kalitheerthal Kuppam, Madagadipet, Puducherry Pin Code: 605107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34 Place of Supply : Puducherry		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	ADVANCED GATEWAY SECURITY Batch : . ADVANCED GATEWAY SECURITY	99733100	01-SSC-1552	1 Nos 1 Nos	7,35,200.00	Nos	7,35,200.00
	I-GST @ 18 % (Output)						1,32,336.00
Total				1 Nos			₹ 8,67,536.00

E. & O.E

Amount Chargeable (in words)
INR Eight Lakh Sixty Seven Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
99733100	7,35,200.00	18%	1,32,336.00	1,32,336.00
Total			1,32,336.00	1,32,336.00

Tax Amount (in words) : **INR One Lakh Thirty Two Thousand Three Hundred Thirty Six Only**

Company's VAT TIN : 33606223912
 Company's CST No. : 733785
 Buyer's VAT TIN : 34880001919
 Company's PAN : AACC19611G

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

YUVARAJ
ADHIKESAVAN

Digitally signed by YUVARAJ ADHIKESAVAN
 DN: c=IN, o=Personal,
 pseudonym=5c231a069e3ea5df511780a62e
 b8529a579e09666e02c368a7f312e295b7a2a
 f, postalCode=600063, st=Tamil Nadu,
 serialNumber=1a4040f480a06e0c0854fdeaf
 80ef5c421fb8be9519990c69b3bfa4e1a9c15
 1b, cn=YUVARAJ ADHIKESAVAN
 Date: 2021.06.10 13:40:49 +05'30'

for Ingenius Technologies Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Certificate:

Dr. KAGNE. R.N.

SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

The above serial firewall license activation key received
 and the same updated on Sonicwall NSA 5600 firewall - 3yrs

(A.J.A.B) 10/6/21

**WAVE TECHNOLOGY SERVICES**

No. 37, Second Cross,
Kurinji Nagar Extension,
Lawspet, Pondicherry - 605 008
+91 98414 92953
sales@wtsipl.com

TAX INVOICE**GSTIN No. : 34BABPT9028F1ZN**

Invoice No. : 082

Customer PO No. : Oral Confirmation

State Code : 34

Date : 12-02-2022

To : Sri Manakula Vinayakar Medical College and Hospital
Kalitheerthal Kuppam, Puducherry -605 107
GSTIN: 34AAATM9599A1ZE

S. No.	PRODUCT	HSN CODE	QTY	Amount	
				Rs.	P.
1	eSSL X7 Door access control device	85497099	2 Nos	7600	00
2	Installation Charges	998313	1 Nos	1500	00
Account number : 150405004706				Sub Total	9100 00
Name of Account : Wave Technology Services				CGST: 9%	819 00
Name of Bank : ICICI BANK				SGST: 9%	819 00
Branch : Lawspet-Puduchery				IGST:18%	
IFSC Code : ICIC0001504				Grand Total	10738 00
PAN No. : BABPT9028F					
GST No. : 34BABPT9028F1ZN					

Dr. KAGNE. R.N
DEAN

Rupees in words: Ten thousand seven hundred and thirty eight only

The above said items are installed. Access control devices are working fine at Secretary's room.

Receiver's Signature

For Wave Technology Services
Puducherry
605008
Authorised Signatory

**WAVE TECHNOLOGY SERVICES**

No. 37, Second Cross,
Kurinji Nagar Extension,
Lawspet, Pondicherry - 605 008
+91 98414 92953
sales@wtsipl.com

TAX INVOICE**GSTIN No. : 34BABPT9028F1ZN****Invoice No. : 050****Customer PO No. : PO2111529****State Code : 34****Date : 04-12-2021****PO Date: 27-11-2021**

To : Sri Manakula Vinayakar Medical College and Hospital
Kalitheerthal Kuppam, Puducherry -605 107
GSTIN: 34AAATM9599A1ZE

S. No.	PRODUCT	HSN CODE	QTY	Amount	
				Rs.	P.
1	Uface 302 Multibiometric attendance system with Battery S.No: BRM9213660229 S.No: BRM9213760548	85437099	2	38600	00

Account number : 150405004706

Name of Account : Wave Technology Services

Name of Bank : ICICI BANK

Branch : Lawspet-Puduchery

IFSC Code : ICIC0001504

PAN No. : BABPT9028F

GST No. : 34BABPT9028F1ZN

Dr. KAGNE. R.N

DEAN

SRI MANAKULA VINAYAKAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHAL KUPPAM,
PUDUCHERRY-605107.

Sub Total**38600 00**

CGST: 9%

3474 00

SGST: 9%

3474 00

IGST:18%

Grand Total**45548 00**

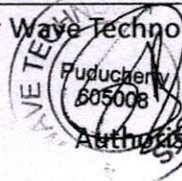
Rupees in words: Forty five thousand five hundred and forty eight only

The above said item are received in
good condition.

Receiver's Signature

8/12/21

For Wave Technology Services



Authorized Signatory

TAX INVOICE

Futurenet Technologies (India) Pvt Ltd
 No-37, 1st Street
 Singaravelan Nagar, Madhavoyal
 Chennai - 600095
 044-2387 0000
 contact@futurenet.in
 GST: 33AAACF1693F1ZX

Invoice Number

MAR/2021-22/0674

Invoice Date

28/07/2021

Due Date

27/08/2021

Sales Person

Thanigaivel K

Sales Team

Team B

Payment Term

30 Days

Customer Ref

WO2106015 Dated 28.06.2021 : IBM AMC

BILLING ADDRESS:

Sri Manakula Vinayagar Medical College and Hospital

Kaliheerthal Kupam,

-605 107

0413 - 2643000.

GST:

34AAATM9599A1ZE

SHIPPING ADDRESS:

Sri Manakula Vinayagar Medical College and Hospital

Kaliheerthal Kupam,

-605 107

0413 - 2643000.

GST:

34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	[IBM] IBM - AMC IBM Blade S Chassis : Serial No: 99B2988, Pr.No: MT8886 for 1 Year (From 30.07.2021 to 29.07.2022) with 24x7, 4hrs	998713	18%	1.000	53,100.70	Units	62,658.83 ₹
2	[IBM] IBM - AMC Blade Server 1: Serial No: 06DCGV6 Pr.No: 7875B1A for 1 Year (From 30.07.2021 to 29.07.2022) with 24x7, 4hrs	998713	18%	1.000	23,420.70	Units	27,636.43 ₹
3	[IBM] IBM - AMC Blade Server 2: Serial No: 06DCGV9 Pr.No: 7875B1A for 1 Year (From 30.07.2021 to 29.07.2022) with 24x7, 4hrs	998713	18%	1.000	23,420.70	Units	27,636.43 ₹
4	[IBM] IBM - AMC Blade Server 3: Serial No: 06DCGW8 Pr.No: 7875B1A for 1 Year (From 30.07.2021 to 29.07.2022) with 24x7, 4hrs	998713	18%	1.000	23,420.70	Units	27,636.43 ₹
Total Amount (in words): One Hundred And Forty-Five Thousand, Five Hundred And Sixty-Eight Rupees							1,45,568.00 ₹

HSN/SAC Code	Taxable Value	Central Tax		State Tax	
		Rate(%)	Amount	Rate(%)	Amount
998713	53100.700000000004	18.0	9558.126	0.0	0.0
998713	70262.1	18.0	12647.178	0.0	0.0
Total	123362.8		22205.304		0.0

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

Declaration

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

Dr. KAGNE R.N
 DEAN

SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHAL KUPPAM,
 PUDUCHERRY-605107.

Bank Holder: Futurenet Technologies India Private Limited
 Bank Number: 1039261010233
 Bank Name: Canara Bank
 Bank IFSC: CNRB0001039

Signature

renewed for one year
 28/21



TAX INVOICE

Original - Buyer's Copy

SPSS

SPSS SOUTH ASIA PVT. LTD.,
2353/1-4, "Dolphin", 4th Floor
Hennur Main Road
Karacharakanahalli
Bangalore-560043
CIN U72200KA1999PTC025869
E-Mail : spssfinance@vsnl.net
Consignee

Invoice No.

e-Sugam No. Dated

ITS/25/16-17

2-Jun-2016

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

PO1604142

6-Apr-2016

Sri Manakula Vinayagar Medical College and Hospital

Department of Community Medicine

Kaliitheerthal Kuppam

PUDUCHERRY - 605 107

Tel: 0413 - 2643 000

Fax: 0413 - 2643 104

Buyer (if other than consignee)

Sri Manakula Vinayagar Medical College and Hospital

Department of Community Medicine

Kaliitheerthal Kuppam

PUDUCHERRY - 605 107

Tel: 0413 - 2643 000

Fax: 0413 - 2643 104

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 24.0 Five Users	1 nos	57,156.00	nos	57,156.00
2	IBM SPSS ADVANCED STATISTICS Five Users	1 nos	36,153.00	nos	36,153.00
3	IBM SPSS REGRESSION Five Users	1 nos	36,153.00	nos	36,153.00
					1,29,462.00
	Output Service Tax Payable - 14% - ITS		14 %		18,124.00
	Output SBC Payable - 0.5% - ITS		0.50 %		647.00
	Output KKC Payable - 0.5% - ITS		0.50 %		647.00
	Output - CST - 5.50%		5.50 %		7,120.00

Total 3 nos R₹ 1,56,000.00

Amount Chargeable (in words)

Rupees One Lakh Fifty Six Thousand Only

CST Amount (in words)

Rupees Seven Thousand One Hundred Twenty Only (R₹ 7,20.00)

CST % Assessable Value CST Amount
5.50 % 1,29,462.00 7,120.00

Remarks:

Please download the software from our website www.
download.spss.co.in. Manuals are integrated in electronic help
system within SPSS software.

Company's VAT TIN : 29260346159
Company's CST No. : 01567378
Company's Service Tax No. : AADCS8134MST001
Company's PAN : AADCS8134M

Declaration

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

for SPSS SOUTH ASIA PVT. LTD.,

Authorised Signatory

Certificate: The above said software is received in good condition.
Dr. KAGNE. R.N.
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.
29/6/2016



Sri Manakula Vinayagar Medical College and Hospital

Kalitheerthal Kuppam, Puducherry - 605 107. Ph.: 0413 - 2643000. Fax: 0413 - 2643014.

Purchase Order

Supplier Name & Address :

M/s Bureau for Health and Education Status Upliftment

55/20, Rajat Path,, Manasarovar,

JAIPUR, RAJASTHAN,

RAJASTHAN - 302020. Ph.: 01412783681

GSTIN : 34AAATM9599A1ZE

P.O. No. : PO2202465

P.O. Date : 24/02/2022

Delivery Date : 25/02/2022

Ref.:

We confirm our order on you for the following subject to the terms and conditions contained herein.

S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate	* Disc.%	CGST %	SGST UGST %	IGST %	Amount
1	Experimental Pharmacology (Ex-Pharm) Series Software	Bureau for Health & education status Upliftment / Duration 3 years from the date of the receipt of Software / Computer assisted learning software Comprehensive pack -Site license for 100 student users mode	1	25040.00	0.00	0.00	0.00	18.00	25040.00

* Decimal Value Rounded off for Two Digit

Gross Amount (Rs.) :	25,040.00
Additional Charge (Rs.) :	0.00
CGST Amount (Rs.) :	0.00
SGST / UGST Amount (Rs.) :	0.00
IGST Amount (Rs.) :	4,507.20
Net Amount (Rs.) :	29,547.20

Rupees in Words : RUPEES TWENTY-NINE THOUSAND FIVE HUNDRED FORTY-SEVEN AND TWENTY PAISA ONLY

Warranty Details : As Applicable
Place of Delivery : At Our Hospital
Mode of Despatch : Direct Supply
Payment Terms : 100% Advance Payment
Insure Details : Not Applicable
Other Instructions : Any dispute will lie only with in the Jurisdiction of Pondicherry Court
Addl. Charges :
Indent Reference : Indent Ref No : Letter Indent Date : 24/02/2022 Indent Dept.: PHARMACOLOGY
Note : Computer Assisted learning Software for virtual animal experimental to Pharmacology department.

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

S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate * Disc.%	CGST %	SGST UGST %	IGST %	Amount
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For Sri Manakula Vinayagar Medical College and Hospital

Purchase Manager :

Director / M.S :

Registrar

Secretary

Chairman and Managing Director

I accept the above all terms and conditions.

Supplier's Signature

Copy to:

General Store Linen.
Related Departments.
Purchase Department.

PO Created by : 1410 - Karthikeyan.T.

PO Print Date : 23/09/2022

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



Sri Manakula Vinayagar Medical College and Hospital

Kalitheerthal Kuppam, Puducherry - 605 107. Ph.: 0413 - 2643000. Fax: 0413 - 2643014.

Purchase Order

Supplier Name & Address :**M/s PlagAware UG**

Brumersweg 35/1, 89233 Neu-Ulm Geschäftsführer:,Dr.Dirk

Malthan, Registergericht Memmingen,Germany,

''''

U - HRB: 16671. Ph.:+4907319214329

GSTIN : 34AAATM9599A1ZE**P.O. No. : PO2105485****P.O. Date : 27/05/2021****Delivery Date : 28/05/2021****Ref.:**

We confirm our order on you for the following subject to the terms and conditions contained herein.

S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate	* Disc.%	CGST %	SGST UGST %	IGST %	Amount
1	Annual license for the usage of PlagAware for plagiarism	PlagAware / Assessments of texts and documents / Licence Period 24.04.2021 to 24.04.2022	1	475.20	0.00	0.00	0.00	0.00	475.20

* Decimal Value Rounded off for Two Digit

Gross Amount (Rs.) :	475.20
Additional Charge (Rs.) :	0.00
CGST Amount (Rs.) :	0.00
SGST / UGST Amount (Rs.) :	0.00
IGST Amount (Rs.) :	0.00
Net Amount (Rs.) :	475.20

Rupees in Words : RUPEES FOUR HUNDRED SEVENTY-FIVE AND TWENTY PAISA ONLY

Warranty Details : As Applicable
Place of Delivery : At Our Hospital
Mode of Despatch : Direct Supply
Payment Terms : 100 % Advance Payment in EURO
Insure Details : Not Applicable
Other Instructions : Any dispute will lie only with in the Jurisdiction of Pondicherry Court
Addl. Charges :
Indent Reference : Indent Ref No : Renewal Indent Date : 11/05/2021 Indent Dept.: COMMUNITY MEDICINE
Note : Amount payable in EUR 475.20 € only.via bank transfer or PayPal.

License and Scope of Services

Annual license for the usage of PlagAware for plagiarism assessments of texts and documents. The license can be employed for an unlimited number of PlagAware user accounts sharing the same license key. The PlagAware license includes the Unlimited plagiarism checks of all texts and documents created within the organization of the licensee. Calculation basis of this quotation is an anticipated volume of plagiarism scans covering 800 students. The license cannot be used for plagiarism checks for third party texts,e.g. external publications and journals, web sites, educational books and alike.Unlimited creation of text comparisons, content reports and plagiarism checks against thepersonal library.Support via e-mail support mailbox or support contact form.

System Limits: Maximum file size: 15 MB per file Maximum Text Length: 750'000 characters(approx. 350 pages)

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

S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate * Disc. %	CGST %	SGST UGST %	IGST %	Amount
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For Sri Manakula Vinayagar Medical College and Hospital

Purchase Manager :

Director / M.S :

Registrar

Secretary

Chairman and Managing Director

I accept the above all terms and conditions.

Supplier's Signature

Copy to:

General Store Linen.
Related Departments.
Purchase Department.

PO Created by : 1410 - Karthikeyan.T.

PO Print Date : 27/09/2022

Dr. KAGNE. R.N
DEAN

SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED

GSTIN :- 34AABCT9758N1ZL

Pan Number:- AABCT9758N

CIN :- U72300TN2003PTC051362

Service Tax Number:- AABCT9758NSD003

Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107

Phone :- +91-9655608889

Email :- auditwingsmvet@gmail.com

Tax Invoice

M/s . Sri Manakula Vinayaga Educational Trust

Bill No.

21-22/22

GSTIN:-

Date

January 31, 2022

PAN:- AAATM9599A

Address:- Kalitheerthalkuppam, Puducherry - 605107

Particulars	SAC Code	Amount (Rs.)
Information Technology (IT) Consulting and Support Services, for the month of JAN 2022	998313	4,00,000.00
Total Taxable Value		4,00,000.00
SGST@9%		36,000.00
CGST@9%		36,000.00
Rounded off		0.00
Grand Total		4,72,000.00

Amount in words:- Four Lakh(s) Seventy Two Thousand Only

Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)

Notes:

For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED

Address:- 2/3B Puducherry Villupuram Main Road ,
Madagadipet, Puducherry - 605107

Authorized signatory

THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED

GSTIN :- 34AABCT9758N1ZL

Pan Number:- AABCT9758N

CIN :- U72300TN2003PTC051362

Service Tax Number:- AABCT9758NSD003

Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107

Phone :- +91-9655608889

Email :- auditwingsmvet@gmail.com

Tax Invoice

M/s . Sri Manakula Vinayaga Educational Trust

Bill No.

21-22/24

GSTIN:-

Date

February 28, 2022

PAN:- AAATM9599A

Address:- Kalitheerthalkuppam, Puducherry - 605107

Particulars	SAC Code	Amount (Rs.)
Information Technology (IT) Consulting and Support Services, for the month of FEB 2022	998313	4,00,000.00
Total Taxable Value		4,00,000.00
SGST@9%		36,000.00
CGST@9%		36,000.00
Rounded off		0.00
Grand Total		4,72,000.00

Amount in words:- Four Lakh(s) Seventy Two Thousand Only

Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)

Notes:

For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED

Address:- 2/3B Puducherry Villupuram Main Road ,
Madagadipet, Puducherry - 605107

Authorized Signatory

THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED		
GSTIN :- 34AABCT9758N1ZL		Pan Number:- AABCT9758N
CIN :- U72300TN2003PTC051362		
Service Tax Number:- AABCT9758NSD003		
Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107		
Phone :- +91-9655608889		Email :- auditwingsmvvet@gmail.com
Tax Invoice		
M/s . Sri Manakula Vinayaga Educational Trust	Bill No.	21-22/25
GSTIN:-	Date	March 31, 2022
PAN:- AAATM9599A		
Address:- Kalitheerthalkuppam, Puducherry - 605107		
Particulars	SAC Code	Amount (Rs.)
Information Technology (IT) Consulting and Support Services, for the month of MAR 2022	998313	4,00,000.00
Total Taxable Value		4,00,000.00
SGST@9%		36,000.00
CGST@9%		36,000.00
Rounded off		0.00
Grand Total		4,72,000.00
Amount in words:- Four Lakh(s) Seventy Two Thousand Only		
Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)		
Notes:		
For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED		
Address:- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107		Authorized signatory

THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED		
GSTIN :- 34AABCT9758N1ZL		Pan Number:- AABCT9758N
CIN :- U72300TN2003PTC051362		
Service Tax Number:- AABCT9758NSD003		
Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107		
Phone :- +91-9655608889		Email :- auditwingsmvvet@gmail.com
Tax Invoice		
M/s . Sri Manakula Vinayaga Educational Trust	Bill No.	22-23/2
GSTIN:-	Date	April 30, 2022
PAN:- AAATM9599A		
Address:- Kalitheerthalkuppam, Puducherry - 605107		
Particulars	SAC Code	Amount (Rs.)
Information Technology (IT) Consulting and Support Services, for the month of APR 2022	998313	4,00,000.00
Total Taxable Value		4,00,000.00
SGST@9%		36,000.00
CGST@9%		36,000.00
Rounded off		0.00
Grand Total		4,72,000.00
Amount in words:- Four Lakh(s) Seventy Two Thousand Only		
Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)		
Notes:		
For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED		
Address:- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107		Authorized signatory

THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED

GSTIN :- 34AABCT9758N1ZL

Pan Number:- AABCT9758N

CIN :- U72300TN2003PTC051362

Service Tax Number:- AABCT9758NSD003

Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107

Phone :- +91-9655608889

Email :- auditwingsmvvet@gmail.com

Tax Invoice

M/s . Sri Manakula Vinayaga Educational Trust

Bill No.

22-23/4

GSTIN:-

Date

May 31, 2022

PAN:- AAATM9599A

Address:- Kalitheerthalkuppam, Puducherry - 605107

Particulars	SAC Code	Amount (Rs.)
Information Technology (IT) Consulting and Support Services, for the month of MAY 2022	998313	4,00,000.00
Total Taxable Value		4,00,000.00
SGST@9%		36,000.00
CGST@9%		36,000.00
Rounded off		0.00
Grand Total		4,72,000.00

Amount in words:- **Four Lakh(s) Seventy Two Thousand Only**

Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)

Notes:

For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED

Address:- 2/3B Puducherry Villupuram Main Road ,
Madagadipet, Puducherry - 605107

Authorized signatory

THIRUMALA SYSTEMS & SERVICE PRIVATE LIMITED

GSTIN :- 34AABCT9758N1ZL

Pan Number:- AABCT9758N

CIN :- U72300TN2003PTC051362

Service Tax Number:- AABCT9758NSD003

Address :- 2/3B Puducherry Villupuram Main Road , Madagadipet, Puducherry - 605107

Phone :- +91-9655608889

Email :- auditwingsmvet@gmail.com

Tax Invoice

M/s . Sri Manakula Vinayaga Educational Trust

Bill No.

22-23/6

GSTIN:-

Date

June 30, 2022

PAN:- AAATM9599A

Address:- Kalitheerthalkuppam, Puducherry - 605107

Particulars	SAC Code	Amount (Rs.)
Information Technology (IT) Consulting and Support Services, for the month of JUNE 2022	998313	4,00,000.00
Total Taxable Value		4,00,000.00
SGST@9%		36,000.00
CGST@9%		36,000.00
Rounded off		0.00
Grand Total		4,72,000.00

Amount in words:- Four Lakh(s) Seventy Two Thousand Only

Unit Name: Sri Manakula Vinayagar Software Solutions (SMVSS)

Notes:

For THIRUMALA SYSTEMS AND SERVICE PRIVATE LIMITED

Address:- 2/3B Puducherry Villupuram Main Road ,
Madagadipet, Puducherry - 605107

Authorized signatory