

**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

State Code : 34

Invoice No. : 082

Date : 12-02-2022

Customer PO No. : Oral Confirmation

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					

TRUE COPY ATTESTED
DEAN
SRI MANAKULA VINAYAKAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHAL KUPPAM,
MADAGAPPET, PUDUCHERRY-605 107.

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

The above said items are received in good condition and installed. Access control devices are working fine at Secretary Sir home
Receiver's Signature *R. Subramanian* 16/2/2022

WAVE TECHNOLOGY SERVICES
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

State Code : 34

Invoice No. : 050

Date : 04-12-2021

Customer PO No. : PO2111529

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			Sub Total	38600	00
Name of Account : Wave Technology Services			CGST: 9%	3474	00
Name of Bank : ICICI BANK			SGST: 9%	3474	00
Branch : Lawspet-Puduchery			IGST:18%		
IFSC Code : ICIC0001504			Grand Total	45548	00
PAN No. : BABPT9028F					
GST No. : 34BABPT9028F1ZN					

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAKAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHAL KUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.


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

The above said items are received in
good condition.
Receiver's Signature *[Signature]* 8/12/21

For Wave Technology Services

[Stamp: Pudukkottai 605008]
Authorized Signatory

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: 33AACCI9611G1ZS State Name : Tamil Nadu, Code : 33 E-Mail : chennaisales@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		

Sl 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

Amount Chargeable (in words) **INR Eight Lakh Sixty Seven Thousand Five Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax 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**

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'

YUVARAJ ADHIKESAVAN

for Ingenius Technologies Pvt Ltd.

Authorized Signatory

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

This is a Computer Generated Invoice

TRUE COPY ATTESTED

DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHAL KUPPAM,
 MADAGADIPET, PUDUCHERRY-605 107.

The above send firewall license activation key received and the same updated on Sonicwall NSA5600 firewall - 3yrs.

[Signature]
 (R.A.J.A.B) 10/6/21
 EDP

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/2021-22/0674	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 Kalitheerthai Kuppam, - 605 107 0413 - 2643000. GST: 34AAATM9599A1ZE	SHIPPING ADDRESS: Sri Manakula Vinayagar Medical College and Hospital Kalitheerthai Kuppam, - 605 107 0413 - 2643000. GST: 34AAATM9599A1ZE
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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

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

TRUE COPY ATTESTED

Declaration
 Sri Manakula Vinayagar Medical College & Hospital
 Kalitheerthai Kuppam and correct
 Madagadi Pet, Biducherry-605 107.

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

Certificate
 The above serial AMC renewed for one year
 28/21



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 VSProSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18%	3.000	4,341.00	Units	15,367.14 ₹
3	[Microsoft] FYS-00001 IntuneOpenFclty 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 ₹
Total Amount (in words) Nine Hundred And Thirty-Three Thousand And Six Rupees							9,33,006.00 ₹

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

HSN/SAC Code	TaxableValue	Central Tax		State Tax	
		Rate(%)	Amount	Rate(%)	Amount
9973	13023.0	18.0	2344.14	0.0	0.0
9973	21620.0	18.0	3891.6	0.0	0.0
9973	29710.0	18.0	5347.8	0.0	0.0
9973	51130.0	18.0	9203.4	0.0	0.0
9973	75440.0	18.0	13579.2	0.0	0.0
9973	101920.0	18.0	18345.6	0.0	0.0
9973	224720.0	18.0	40449.6	0.0	0.0
9973	273120.0	18.0	49161.6	0.0	0.0
Total	790683.0		142322.94		0.0

Tax Amount (in words) One Hundred And Forty-Two Thousand, Three Hundred And Twenty-Two Rupees and Ninety-Four Paise

DEDUCTION OF TDS AT LOWER RATE ON THIS INVOICE As per Certificate Ref No. 197(1)_206C(9)/AACF1693F/2021-22/1 to page no 27 Dated 01-November-2021 issued u/s 194 issued by Income Tax department, Office of (TDS) Circle 2 (1) Bangalore, you are authorised by the designated department / authority to pay our Invoice after deduction of TDS @ 2% for 194J, 1.89% for 194C, and 2% 194H plus applicable surcharge and education cess against normal TDS rate on payments made against our invoice which are subject to TDS deductions. Wherever applicable within the specified limit mentioned in the certificate against your certificate and TAN number. A copy of the lower deduction certificate has been provided to you either separately or being attached with the Invoice

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 Private Limited
Bank Number : 1039261010233
Bank Name : Canara Bank
Bank IFSC : CNRB0001039

For : Futurenet Technologies (India) Pvt Ltd

**ASHOK
LAKSHMICHANDRAN**

Digitally signed by ASHOK LAKSHMICHANDRAN
DN: cn=ASHOK LAKSHMICHANDRAN, o=FUTURENET TECHNOLOGIES INDIA PRIVATE LIMITED,
ou=MANAGING DIRECTOR, email=ashok@futurenet.com, postalCode=600008, st=TAMIL NADU,
serialNumber=20210618103409522, c=IN
Date: 2021.11.30 15:37:11 +05'30' UTC

TRUE COPY ATTESTED

DEAN
BRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, RUDUCHERRY-695 107.

**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

State Code : 34

Invoice No. : 084

Date : 15-02-2022

Customer PO No. : Oral Confirmation

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	Apple ipad Pro11 3rd GEN 256GB WIFI Color (Space Grey) S.No: SV92NH6JRVP	84713090	1	66500	00
2	Apple Pencil 2nd Gen S.No: SHJHG2SCBJKM9	84716090	1	8800	00
Account number : 150405004706			Sub Total	75300	00
Name of Account : Wave Technology Services			CGST: 9%	6777	00
Name of Bank : ICICI BANK			SGST: 9%	6777	00
Branch : Lawspet-Puduchery			IGST:18%		
IFSC Code : ICIC0001504			Grand Total	88854	00
PAN No. : BABPT9028F					
GST No. : 34BABPT9028F1ZN					

Rupees in words: Eighty eight thousand eight hundred and fifty four only

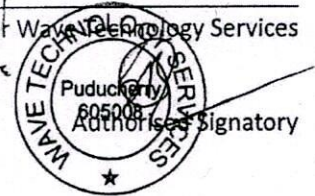
TRUE COPY ATTESTED

Receiver's Signature

The above said items are received in good condition
[Signature]
16/2/22

For Wave Technology Services

DEAN
SRI MANAKULA VINAYAKAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.



**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

State Code : 33

Invoice No. : 078

Date : 01-02-2022

Customer PO No. : Mail Confirmation

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

S. No.	PRODUCT	HSN CODE	QTY	Amount	
				Rs.	P.
1	MacBook Air 13" MGND3HN/A Apple M1Chip with 8Core CPU and 7Core GPU 16Core Neural Engine 8GB Unified Memory 256GB SSD Force touch keyboard, BackLit Magic Keyboard US EnglishRetina display with True Tone Touch ID Two thunderbolt/USB 4Ports/ Accessory KitUsed for IndiaGOLD COLOUR S. No.:SC02H34U2Q6LC	84713010	1	72900	00
2	Ethernet Adaopter for MacBook Air Type C	8473	1	3050	00
				Sub Total	75950 00
				CGST: 9%	6835 50
				SGST: 9%	6835 50
				IGST:18%	
				Grand Total	89621 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

TRUE COPY ATTESTED

Rupees in words: Eighty nine thousand six hundred and twenty one only

The above serial items are received in good

DEAN
SRI MANAKULA VINAYAKAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY

Receiver's Signature

Rishabh
2/2/2022

For Wave Technology Services



Authorized Signatory

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/2021-22/0386	Invoice Date	09/06/2021	Due Date	09/06/2021
	Sales Person	Thanigaivel K	Sales Team	Team C
	Payment Term		Customer Ref	PO No - 202328 Dated 16.12.2020

BILLING ADDRESS:
 Sri Manakula Vinayagar Medical College and Hospital
 Kalitheerthai Kuppam,
 -605 107
 0413-2643000.
 GST:
 34AAATM9599A1ZE

SHIPPING ADDRESS:
 Sri Manakula Vinayagar Medical College and Hospital
 Kalitheerthai Kuppam,
 -605 107
 0413-2643000.
 GST:
 34AAATM9599A1ZE

S.No	Description of Goods	HSN/SAC Code	Tax	Quantity	Rate	Uom	Amount
1	[Acer] Laptop - Acer i5 Corei5:10210u,16GB DDR4, 512GB SSD,No DVDRW,15.6" (1920x1080),2GB Graphics MX230, HD Webcam, Non Backlit Keyboard, No Finger print reader, Dual Microphone, Intel AX201 WIFI 6+BT 5.0,1VGA,1HDMI 2.0, 1SD Card Slot, 1 Gigabit LAN port, 1Type C USB 3.1, Type A 3 USB 3.0,3 cell 48Whr, HW TPM2.0,1.68kgs, Z Height: 19.9mm, DOS, 3yrs warranty (1yr on battery and adapter), backpack	8471	GST 18%	1.000	54,000.00	Units	63,720.00 ₹
Total Amount (in words):Sixty-Three Thousand, Seven Hundred And Twenty Rupees							63,720.00 ₹

HSN/SAC Code	TaxableValue	Central Tax		State Tax	
		Rate(%)	Amount	Rate(%)	Amount
8471	54000.0	9.0	4860.0	9.0	4860.0
Total	54000.0		4860.0		4860.0
Tax Amount (in words):Nine Thousand, Seven 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 Private Limited
 Bank Number: 1039261010233
 Bank Name: Canara Bank
 Bank IFSC: CNRB0001039

For: Futurenet Technologies (India) Pvt Ltd
LAKSHMICHAN
DRAN ASHOK
 Authorized Signatory

TRUE COPY ATTESTED

DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHAI KUPPAM,
 MADAGADIPET, PUDUCHERRY-605 107.