Dated Invoice No. **ACT AUTOMATION** 27-Jul-2021 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Vadasery. CRD/952 Mode/Terms of Payment Delivery Note Ms Road, Vadasery, Nagercoll. GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101 E-Mail: actauto@rediffmail.com Credit Other Reference(s) Supplier's Ref Buyer's Order No. Dated Buyer RAJAS DENTAL COLLEGE Delivery Note Date Despatch Document No. KAVALKINARU PAN/IT No Destination Despatched through State Name : Tamil Nadu, Code: 33 Terms of Delivery per Amount Rate HSN/SAC GST Quantity Rate Description of Goods SI incl.of tax Rate No 4.194.92 No's 25,169.52 4,950.01 8525 18 % 6,0000 No's HIKVISION DS-2CD1343G0E-I F00279127 F00279130 F00279108 F00279097 F00279136 F00279133 2,265.26 Central GST 2,265.26 State GST (-)0.04Rounding Off Less: 6.0000 No's ₹ 29,700.00 Total E. & O.E Amount Chargeable (in words) INR Twenty Nine Thousand Seven Hundred Only State Tax Total Central Tax HSN/SAC Taxable Rate Amount Tax Amount Amount Value Rate 25,169.52 2,265.26 4,530.52 2.265.26 8525 2,265.26 4,530.52 Total 25,169.52 2,265.26 Tax Amount (in words): INR Four Thousand Five Hundred Thirty and Fifty Two paise Only : AMDPM5952G Company's PAN Declaration 1..Goods Once Sold will not be taken back or Exchanged 2. The customer agrees that warranty for goods supplied Is given by Manufacturer and hence ACT AUTOMATION is not Liable for any Warranty in respect there of 3 Tax invoice subject to nagercoil jurisdiction only
 4.Physical Damage /Mishanding will not be the covered under Company's Bank Details Union Bank of India -Current A/C Bank Name Alc No. 336101010294281 warranty Branch & IFS Code UBIN0533611 for ACT AUTOMATION Customer's Seal and Signature **Authorised Signatory**

This Rea Computer Generated Invoice

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ACT AUTOMATION	Invoice No.	Dated
767/1, KRISHNA TOWERS	GRD/1215	17-Aug-2021
OPP UNION BANK OF INDIA Ms Road,Vadasery, Nagercoil GSTIN/UIN: 33AMDPM5952G1Z3	Delivery Note	Mode/Terms of Payment CREDIT
State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101 E-Mail: actauto@rediffmail.com	Supplier's Ref	Other Reference(s)
Buyer	Buyer's Order No.	Dated
RAJAS DENTAL COLLEGE		
KAVALKINARU PAN/IT No	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Amount
			Rate		incl.of tax			
1	Dell Ins 3891-Ci3-10105/4/1/w10/mso /3y 3NSZHF3	84714900	18 %	1.0000 No's	31,300.00	26,525.42	No's	26,525.4
2	841910032 DELL MONITOR 18.5"-E1916H B2J8TB3 CN0GNH74FCC0012IDMLB	85285200	18 %	1.0000 No's	7,500.00	6,355.93	No's	6,355.9
3	MICROTEK UPS-650+ UPS TP PRO 650+ 21AUR4B1AA116418	8504	18 %	1.0000 No's	2,000.01	1,694.92	No's	1,694.92
-					· ·			34,576.27
and the same of th		entral GST State GST unding Off						3,111.86 3,111.86 0.01
-	Total			3.0000 No's			a	40,800.00

Amount Chargeable (in words)

INR Forty Thousand Eight Hundred Only

HSN/SA	HSN/SAC		Central Tax		Sta	Total	
0474 4000	714900	Value I	Rate	Amount	Rate	Amount	Tax Amount
84714900 85285200		26,525.42	9%	2,387.29	9%	2,387.29	4,774.58
		6,355.93	9%	572.03	9%	572.03	1,144.06
3504		1,694.92	9%	152.54	9%	152.54	305.08
	Total	34,576.27		3,111.86		3,111.86	6,223,72

Tax Amount (in words): INR Six Thousand Two Hundred Twenty Three and Seventy Two paise Only

Company's PAN

: AMDPM5952G

Declaration

1..Goods Once Sold will not be taken back or Exchanged
2.The customer agrees that warranty for goods supplied
Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only

Customer's Seal and Signature

4. Physical Damage /Mishanding will not be the covered under warranty

Company's Bank Details

Bank Name

: Union Bank of India -Current A/C

Ac No.

336101010294281

Branch & IFS Code : UBIN0533611

for ACT AUTOMATION

RAJAS DENTAL COLLEGE OF TRICT.

RAJAS DENTAL COLLEGE OF TRICT.

RAJAS DENTAL COLLEGE OF TRICT.

Authorised Signatory

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E. & O.E

invoice No. Dated CRD/941 26-Jul-2021 Mode/Terms of Payment **Delivery Note** Credit 5952G1Z3 Other Reference(s) Supplier's Ref. Medu. Code : 33 503,9626252102/9626252101 mail com Buyer's Order No. Dated COLLEGE Delivery Note Date Despatch Document No. Destination Despatched through : Tamil Nadu, Code: 33 Terms of Delivery Description of Goods HSN/SAC GST Quantity Rate Rate per Amount Rate incl. of tax 30,000.00 25,423.73 No's DELL DES3681SFF-CI3-10/4/1 8471 76,271.19 18 % 3.0000 No's /NODVD/w10+Off/3yr10/3YR 13-10TH/4/1/NO DVD/w10+off/3yr 5TT67F3 9ST67F3 DRT67F3 841905505 **DELL MONITOR 22"-E2216HV** 8528 18 % 3.0000 No's 8,000.00 6.779.66 No's 20,338.98 CN007VGNFCC000BODLHI GP68M83 CN007VGNFCC000BODK11 GNR5M83 9Q8BWD3 CN007VGNFCC0015PC2FU 96,610.17 Central GST 8,694.92 State GST 8,694.92 Less: Rounding Off (-)0.01Total 6.0000 No's ₹ 114,000.00 Amount Chargeable (in words) E. & O.E INR One Hundred Fourteen Thousand Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8471 76,271.19 9% 6,864.41 9% 6,864.41 13,728.82 8528 3,661.02 20,338.98 9% 1,830.51 9% 1.830.51 Total 96,610,17 8,694,92 8,694,92 17,389.84 Tax Amount (in words): INR Seventeen Thousand Three Hundred Eighty Nine and Eighty Four paise Only Company's PAN : AMDPM5952G Declaration 1..Goods Once Sold will not be taken back or Exchanged 2. The customer agrees that warranty for goods supplied Is given by Manufacturer and hence ACT AUTOMATION is not Liable for any Warranty in respect there of 3. Tax invoice subject to nagercoil jurisdiction only Company's Bank Details 4. Physical Damage / Mishanding will not be the covered under Bank Name UNION BANK OF INDIA -CC A/C warranty A/c No. 336105010050061

Branch & IFS Code : VADASERY, NAGERCOIL & UBIN0533611

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Authorised Signatory

for ACT AUTOMATION

This is a Computer Generated Invoice

RAJAS DENTAL COLLEGE & HOSPITA

RAJAS DENTAL COLLEGE & H TIRUNELVELI DISTRICT.

Customer's Seal and Signature

Dated Invoice No. **ACT AUTOMATION** 767/1,KRISHNA TOWERS OPP UNION BANK OF INDIA 22-Dec-2020 CRD/2810 Mode/Terms of Payment **Delivery Note** Ms Road, Vadasery, Nis Road, vadassiy, Nagercoil. GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil·Nadu, Code: 33 Contact: 04652-403903,9826252102/9626252101 E-Mail: actauto@rediffmail.com CREDIT Other Reference(s) Supplier's Ref. Buyer's Order No. Dated RAJAS DENTAL COLLEGE Delivery Note Date Despatch Document No. KAVALKINARU PANIT No Destination Despatched through State Name : Tamil Nadu, Code: 33 Terms of Delivery

SI No.	. Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl.of tax	Rate	per	Amount
1	DELL DES3681SFF-CI3-10/4/T /NODVD/10/3YR /3-10TH/4/1/NO DVD/3YR F8YT173	8471	18 %	1.0000 No's	27,260.00	23,093.22	No's	23,093.22
2	DELL MONITOR 18.5"-E1916H 8J7HQZ2	85285200	18 %	1.0000 No's	5,500.00	4,661.02	No's	4,661.02
3	Quick Heal Intel Security Ess -1us	85249112	18 %	1.0000 No's	450.00	381.36	No's	381.36 28,135.60
		Central GST State GST						2,532.20 2,532.20
.								
-	Tota			3.0000 No's				₹ 33,200.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Annount	Rate	Antount	Tax Amount
8471 .	23,093.22	9%	2,078.39	9%	2,078.39	4,156.78
85285200	4,661.02	9%	419.49	9%	419.49	838.98
85249112	381.36	9%-	34.32	9%	34.32	68:64
Total	28,135.60		2,532.20		2,532.20	5,064.40

Tax Amount (in words): INR Five Thousand Sixty Four and Forty paise Only

Company's PAN

: AMDPM6952G

Declaration-

1..Goods Once Sold will not be taken back or Exchanged

2. The customer agrees that warranty for goods supplied Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only

RAJAS DENTAL ARELVELI DESCRIPTION 4. Physical Damage /Mishanding will not be the covered under warranty

Company's Bank Details

Bank Name

UNION BANK OF INDIA -CC A/C 336105010050061

A/c No. Branch & IFS Code

VADASERY, NAGERCOIL

Customer's Seal and Signature

AUTOMATION T the leed Signatory

a DBINGHEST

	CT AUTOMATION			Invoice No.		Dated	0004			
70	7/1 KRISHNA TOWERS			CRD/143		17-Ap	r-2021 ferms (of Payment		
OI	P UNION BANK OF INDIA Road, Vadasery,			Delivery Note		Credit		1		
Na	agercoil.			Supplier's Re	f.	Other	Referen	nce(s)		
	ate Name:Tamil Nadu, Gode:33 ontact:04652-403903,9626252102/9626	6252101		Juppiner 5 1 to		Munat				
CC	ontact : 04652-403903,5626252162/5626 Mail : actauto@rediffmail.com			Buyer's Order	No.	Dated				
Bu	yer							Data		
RA	JAS DENTAL COLLEGE			Despatch Do	cument No.	Deliver	y Note	Date		
	VALKINARU N/IT No :				Lb	Destina	ation			
	ate Name : Tamil Nadu, Code : 33	3		Despatched t	nrougn	Destin	20011			
				Terms of Deli	very					
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Amount		
No.			Rate		incl.of tax		-	E 400 70		
1	G LINK HDMI CABLE 20MR	8544	18 %	4.0000 No's	1,600.00	1,355.93	No's	5,423.72 488.13		
		State GST Unding Off						488.13 0.02		
								-		
)										
	Total	1		4.0000 No's				₹ 6,400.00		
Am	ount Chargeable (in words)			1				E. & O.		
	R Six Thousand Four Hundred Only					- William III				
	HSN/SAC		Taxable		ral Tax	State		Total		
			Value 5,423	72 9%	Amount 488.13	Rate 9%	Amour 488	8.13 976.2		
35	14	Total	5,423		488.13			8.13 976.2		
	Amount (in words) : INR Nine Hundred S				nise Only					
2.7	<u>claration</u> Boods Once Sold will not be taken back or Ex he customer agrees that warranty for goods s given by Manufacturer and hence ACT AUTON	upplied	t							
_ia 3.T 4.P	ble for any Warranty in respect there of ax invoice subject to nagercoil jurisdiction only hysical Damage /Mishanding will not be the c tranty	v	Co Ba	ompany's Ban ank Name 'c No.	: UNION	BANK OF	1	CC A/C		
_	Language Cool and Cignotists				A I COLUMN CONTRACTOR OF THE PARTY OF TH		for A	CT AUTOMATIO		
Ju	RAJAS DENTAL COLLEGE RAVALKINARU SAVALKINARU SAVALKINA				erre.	. 64	- '	Authorised Signato		
	PRINCIPAL PRINCIPAL RAJAS DENTAL COLLEG RAJAS DENTAL COLLEG KAVALKINARU KAVALKINARU	This is 18	outer Ger	nerated Invoice	•			L		
	PRINCILE	it 627 10	3.							
	TAL CULL	N- PIC								
	AS DENIMARU	DISTRI								
	RAJAS DENTAL COLLEGE RAJAS DENTAL COLLEGE KAVALKINARU S KAVALKINARU S KAVALKINARU S									

TAX INVOICE

Invoice No. Dated FRIENDS GRAFIX COPIER SERVICE B/461 16-Jul-21 7A Classic Complex, Mode/Terms of Payment **Delivery Note** Opp Anna Stadium, Vadasery, Nagercoil-629001 GSTIN/UIN: 33AHCPM4783F1ZE Other References Reference No. & Date. State Name: Tamil Nadu, Code: 33 Dated Buyer's Order No. Buyer (Bill to) Rajas Dental College **Delivery Note Date** Dispatch Doc No. Kavalkinaru Jn State Name : Tamil Nadu, Code: 33 Destination Dispatched through

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	X463, X464, X466 EXTRA HIGH YIELD RETURN P	84433100	1 No's	4,237.29	No's	4,237.29
	CGST SGST Less: Rounding Off					381.36 381.36 (-)0.01
	Less: Rounding Off					(-)0.01
	<i>a</i>					
	Total		1 No's			₹ 5,000.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
84433100	4,237.29	9%	381.36	9%	381.36	762.72
Total	4,237.29		381.36		381.36	762.72

Tax Amount (in words): INR Seven Hundred Sixty Two and Seventy Two paise Only

Declaration

Company's Bank Details

Bank Name We declare that this invoice shows the actual price of the

: KARUR VYSYA BANK LTD

A/c No.

: 1168127000000665

goods described and that all particulars are true and correct.

Branch & IFS Code: NAGERCOIL & KVBL0001168 for FRIENDS GRAFIX COPIER SERVICE

Customer's Seal and Signature

PRINCIPAL

ACT AUTOMATION 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Vadasery, Nagercoil.
GSTIN/UIN: 33AMDPM5952G1Z3
State Name: Tamil Nadu, Code: 33
Contact: 04652-403903,9626252102/9626252101
E-Mail: actauto@rediffmail.com

RAJAS DENTAL COLLEGE

KAVALKINARU PAN/IT No

State Name

: Tamil Nadu, Code: 33

nvoice No.	Dated
CRD/829	16-Jul-2021
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl.of tax	Rate	per	Amount
•	DELL DES3681SFF-CI3-10/4/1 /NODVD/w10+Off/3yr10/3YR // // // // // // // // // // // // //	8471	18 %	1.0000 No's	30,000.00	25,423.73	No's	25,423.73
2	DELL MONITOR 22"-E2216HV CN0XH6V2FCC0014NDRGU BDV80D3	8528	18 %	1.0000 No's	8,000.00	6,779.66	No's	6,779.66
							-	32,203.39
		Central GST						2,898.31
		State GST						2,898.31
	Less:	Rounding Off						(-)0.01
1		Total		2.0000 No's				₹ 38,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28	
8528	6,779.66	9%	610.17	9%	610.17	1,220.34	
Total	32,203.39		2,898.31		2,898.31	5,796.62	

Tax Amount (in words): INR Five Thousand Seven Hundred Ninety Six and Sixty Two paise Only

Company's PAN

: AMDPM5952G

Declaration

1.. Goods Once Sold will not be taken back or Exchanged 2. The customer agrees that warranty for goods supplied Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of 3. Tax invoice subject to nagercoil jurisdiction only

4. Physical Damage / Mishanding will not be the covered under

warranty

Company's Bank Details

Bank Name

UNION BANK OF INDIA -CC A/C

336105010050061

Branch & IFS Code :

VADASERY, NAGERCOIL & UBIN0533611

Customer's Seal and Signature

Authorised Signatory

for ACT AUTOMATION

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INVOICE

In-Sync Solutions No 4,5 Rainbow House	Invoice No.			Dated: 21.06.20	21	
Sundaresa Lay Out,	Delivery Note			PAYMEN	T TERMS :	
Trichy Road, Coimbatore - 641				immediate		
GST No : 33AADFI5320G1ZV Phone: 8220055507, 08, 09	Supplier's Rei	1.	-	Other Rei	ferences	
E-Mail: info@insyncsolutions.net Buyer	Buyer's Order RDCH/AO/PU		Dated: 09	.06.2021		
RAJAS DENTAL COLLEGE & HOSPITAL KAVALKINARU Jn	Despatch Doc	cument No		Delivery Note Date		
TIRUNELVELLI DISTRICT - 627105	Despatch Thre	ough		Destination	n	
	Terms of Deliv	ery -IMMI	EDIATE DELIV	/ERY		
S.No Description of Goods	HSN/NAC	Qty	Rate	per	Amount	
1 BENQ RM6502K INTERACTIVE FLAT PANEL SI No: EIP4M0010503M EIP4M0007403M	84714190	2	1,26,000.00	nos	2,52,000.00	
WARRANTY 2 YEARS					22,680.00	
SGST @9%					22,680.00	
CGST@9%						
Tot	tal	1No			2,97,360.00	
Amount Chargeable (in words)			E.	& O.E		
NR Six Thousand Seven Hundred and Forty Only						
HSN/SAC	Taxable	SGS			GST	
	0.50.000.00	Rate	Amount	Rate	Amount	
34714190	2,52,000.00	9%	22,680.00	9%	22,680.00	
Total	al 2,52,000.00		22,680.00	- 0.0	22,680.00	
Tax Amount (in words): INR Forty Five Thousand an		d and Six				
Company's PAN : AADFI5320G						
GSTIN/UIN: 33AADFI5320G1ZV	1	Company'	s Bank Details			
Declaration:	1				uram Branch,	
Ve declare that this invoice shows the actual price of		Account n	o: 0342050069	990		
ne goods described and that all particulars are true		FS Code:	ICIC0000342			
nd correct				for In-Sy	nc Solutions	
Customer's Seal and Signature				Authori	sed Signatory Cl	
SUBJECT TO COIMBATORE JURISDICATION	1					

This is Computer Generated Invoice

PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL

KAVALKINARU JN - 627 105.

TIRUNELVELI DISTRICT.

In-Sync Solutions
Branch Office: B-70,17th Cross Street,
Maharaja Nagar.
Tirunelveli - 627 011
Phone: 82200 55507.08,09
GSTIN/JIN: 33AADF15320G1ZV
State Name: Tamil Nadu, Code: 33
E-Mail: info@insyncsolutions.net
Consignee (Ship to) Invoice No. e-Way Bill No. Dated 6-Sep-21 T108 Mode/Terms of Payment **Delivery Note** Dated Buyer's Order No. Dispatch Doc No. Delivery Note Date Rajas Dental College & Hospital Destination Dispatched through Thirurajapuram, Kavalkinaru Junction-627105 Tirunelveli dt Terms of Delivery : Tamil Nadu, Code: 33 State Name Buyer (Bill to) Rajas Dental College & Hospital Thirurajapuram, Kavalkinaru Junction-627105 Tirunelveli dt : Tamil Nadu, Code : 33 State Name

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
No. 1	ACTIVE LED VIDEO WALL LC 140D Active LED Video Wall Model: LC-140D	8528	34 nos	42,000.00	nos	14,28,000.00
2	Video Wall Dimension in Feet (WXH) DISPLAY LED VIDEO WALL CONTROLLER LED Video Wall Control	8528	1 nos	72,000.00	nos	72,000.00
3	Fixed Wall Mount Bracket Inter Link Connecting Cables FRC ALuminum Profiles 40 x 40 T Type Single Notch Button Notch, Bolts & Nuts Inter Link Data and Power Cables	8302	1 nos	60,000.00	nos	15,60,000.00
	Installation Charges-I Installation , Configuration & Commissioning & Programming OUTPUT CGST 9% OUTPUT SGST 9% OUTPUT SGST 14% OUTPUT SGST 14%			9 9 14 14	% % %	60,000.00 17,280.00 17,280.00 1,99,920.00 1,99,920.00
	Total		36 nos			₹ 20,54,400.00

Amount Chargeable (in words)

INR Twenty Lakh Fifty Four Thousand Four Hundred Only

	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	14,28,000.00	14%	1,99,920.00	14%	1,99,920.00	3,99,840.00
	1,92,000.00	9%	17,280.00	9%		
Tota	1: 16,20,000.00		2,17,200.00		2,17,200.00	4,34,400.00

Tax Amount (in words): INR Four Lakh Thirty Four Thousand Four Hundred Only

Company's PAN

: AADFI5320G

Company's Bank Details

Declaration

A/c Holder's Name: In-Sync Solutions
Bank Name ICICI BANK - 253605001686 Bank Name

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

253605001686 A/c No.

Terms & Conditions:

Branch & IFS Code: Maharaja Nagar Branch, Tirunelveli

We request you to notify if any corrections in invoice are found before the 3rd of every month. In case the corrections are not notified before 3rd, the bill will be deemed as accepted and passed. No further corrections will be accepted afterwards.

SWIFT Code

This is a Computer Generated Invoice

RAJAS DENFAL COLLEGE & HOSPITAL
RAJAS DENFAL COLLEGE & HOSPITAL
RAVALKINARU JN - 627 105.
KAVALKINARU JN - 127 105.
KAVALKINARU JN - 127 105.
TIRUNELVELI DISTRICT.

Dated Invoice No. **ACT AUTOMATION** 17-Mar-2021 CRD/3661 767/1,KRISHNA TOWERS OPP UNION BANK OF INDIA Mode/Terms of Payment **Delivery Note** Ms Road, Vadasery, Nagercoil Other Reference(s) Supplier's Ref. GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 E-Mail: actauto@rediffmail.com Dated Buyer's Order No. RAJAS DENTAL COLLEGE **Delivery Note Date** Despatch Document No. KAVALKINARU PAN/IT No Despatched through Destination : Tamil Nadu, Code: 33 State Name Terms of Delivery

-	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
SI No.	Description of Goods	11011/0/10	.,,	incl.of tax			
1	Dell Des Vastro 3471 I3-9th/4GB/1TB /NODVD/DOS-3/3YR // // // // // // // // // // // // //	8471	1.0000 No's	27,000.00	22,881.36	No's	22,881.36
2	841716637 Dell 18.5" -D1918H Monitor CN0KYJ23BOZ000AS28HE 2V8GC13 DELL-D1918H	85285200	1.0000 No's	5,750.00	4,872.88	No's	4,872.88
-							27,754.2
	60.1 Ph.D.9	Central GST State GST					2,497.88 2,497.88
1	ANTONY SELLVI. M.Sc., Ph.D S. ANTONY SELLVI. M.Sc., Ph.D CHIEF SUPERINT: NDENT. CHIEF DENTAL TITUTEIVE II DIST. RAJAS DENTAL TITUTEIVE II DIST. THIRURAJAPURAM.						
D	RAJAS DENN, TITO	Total	2.0000 No's				₹ 32,750.00 E. & O.E.

Amount Chargeable (in words) hirty Two Thousand Seven Hundred Fifty Only

HSN/SAC		Taxable		Central Tax		te Tax	Total
HOIN/OAC	1	Value	Rate	Amount	Rate	Amount	Tax Amount
8471		22,881.36	9%	2,059.32	9%	2,059.32	
85285200		4,872.88	9%	438.56	9%	438.56	
	Total	27,754.24		2,497.88		2,497.88	4,995.70

Tax Amount (in words): INR Four Thousand Nine Hundred Ninety Five and Seventy Six paise Only

Company's PAN

: AMDPM5952G

Declaration

1..Goods Once Sold will not be taken back or Exchanged

2. The customer agrees that warranty for goods supplied

Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only

4. Physical Damage / Mishanding will not be the covered under

warranty

Company's Bank Details

UNION BANK OF INDIA -CC A/C Bank Name 336105010050061

A/c No.

Branch & IFS Code: VADASERY, NAGERCOIL

Customer's Seal and Signature

RAJAS DENTAL OULFG SUBJECT TO NAGERCOIL JURISDICTION
RAJAS DENTAL COLLEGE SUBJECT TO NAGERCOIL JURISDICTION
RAVALKINARU JN This is a Computer Generated Invoice
KAVALKINARU JISTRIPA COMPUTER GENERATED INVOICE

Printed on 1-Mar-2021 at 11:23 (ORIGINAL FOR RECIPIENT)

Tax Invoice

Act Computers 767, M.S. Road, Opp . Unionbank of India Vadasery, Nagercoil

GSTIN/UIN: 33GNIPS9328J1ZB State Name: Tamil Nadu, Code: 33 E-Mail: hpworldngl@gmail.com

Rajas Dental College

PAN/IT No

State Name

: Tamil Nadu, Code: 33

Invoice No. 986 **Delivery Note** Dated 26-Feb-2021

Mode/Terms of Payment

Credit

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods ·	HSN/SAC	Quantity	Rate incl.of tax	Rate	per	Amount
1	HP LAP 14S-ER0003TU-15/8/1+256/W10/14 I5-10TH/8/1+256/14/W10+0FF/SIM/1YR 5CG0439P4W 3C465PA#ACJ 5CG0439P2P	,8471	3 NOS	59,750.00	50,635.59	NOS	1,51,906.77
2	3C465PA#ACJ 5CG0439P2Y 3C465PA#ACJ HP CARRYCASE PC X ENTRY-1D0M5PA	42029200	3 NOS	1,000.00	847.46	NOS	2,542.38
							1,54,449.15
		Central GST State GST Round Off					13,900.42 13,900.42 0.01

Total

6 NOS

1,82,250.00 ₹ E. & O.E

Amount Chargeable (in words)

One Lakh Eighty Two Thousand Two Hundred Fifty INR Only

One Lakii Lig	HSN/SAC	Taxable		Central Tax		ite Tax	Total
	11011/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	NAME OF STREET OF STREET	1.51.906.77	9%	13,671.61	9%	13,671.61	27,343.22
42029200		2.542.38	9%	228.81	9%	228.81	457.62
42029200	Total			13,900.42		13,900.42	27,800.84

Tax Amount (in words): Twenty Seven Thousand Eight Hundred INR and Eighty Four paise Only

Company's PAN

GNIPS9328J

Declaration

1..Goods Once Sold will not be taken back or Exchanged 2. The customer agrees that warranty for goods supplied

Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only

4. Physical Damage / Mishanding will not be the covered under warranty

Customer's Seal and Signature

PRINCIPAL HOSPITAL

PRINCIPAL HOSPITAL

PRINCIPAL HOSPITAL

RAJAS DENTAL COLLEGE BEECT KONAGERCOIL JURISDICTION

RAJAS DENTAL COLLEGE BEECT BE

for Act Computers

ACT AUTOMATION 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Vadasery. Nagercoil. GSTIN/UIN: 33AMDPM5952G1Z3 State Name : Tamil Nadu, Code : 33 E-Mail actauto@rediffmail.com RAJAS DENTAL COLLEGE KAVALKINARU

: Tamil Nadu, Code: 33

PAN/IT No

State Name

Dated Invoice No. 1-Mar-2021 CRD/3477 Mode/Terms of Payment Delivery Note Credit Other Reference(s) Supplier's Ref. Buyer's Order No. Dated Delivery Note Date Despatch Document No. Destination Despatched through Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl.of tax	Rate	per	Amount
1 2	Sandisk PenDrive -16GB LOGITECH WIRELESS PRESENTER-R500 1901SCQ00T79	85235100 8471	5.0000 No's 1.0000 No's	350.00 3,500.00	296.61 2,966.10		1,483.05 2,966.10
	1001000400110			**			4,449.15
		Central GST State GST ounding Off					400.42 400.42 0.01

Total

6.0000 No's

₹ 5,250.00 E. & O.E

Amount Chargeable (in words)

Usendrad Eiffy Only

INR Five Thousand	HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	and the second s	1.483.05	9%	133.47	9%	133.47	266.94
85235100		2.966.10	9%	266.95	9%	266.95	533.90
8471	То	tal 4,449.15	7	400.42		400.42	800.84

Tax Amount (in words): INR Eight Hundred and Eighty Four paise Only

Company's PAN

AMDPM5952G

Declaration

1..Goods Once Sold will not be taken back or Exchanged 2. The customer agrees that warranty for goods supplied

Is given by Manufacturer and hence ACT AUTOMATION is not Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only

4. Physical Damage / Mishanding will not be the covered under warranty

Customer's Seal and Signature

Company's Bank Details

Bank Name

: UNION BANK OF INDIA -CC A/C

336105010050061

Branch & IFS Code: VADASERY, NAGERCOIL & UBIN0533611 for ACTIAUTOMATION

RAJAS DENTAL COLLEGE & HOSPITAL

RAJAS DENTAL COLLEGE & HOSPITAL

RAJAS DENTAL COLLEGE & HOSPITAL

This is a Computer Generated Invoice

KAVALKINARU JN STRIC To his is a Computer Generated Invoice

dSignatory

ACT AUTOMATION 767/1,KRISHNA TOWERS	Invoice No. CRD/3243	Dated 8-Feb-2021
DPP UNION BANK OF INDIA Ms Road, Vadasery, Nagercoil.	Delivery Note	Mode/Terms of Payment CREDIT
3STIN/UIN: 33AMDPM5952G1Z3 State Name : Tamil Nadu, Code : 33 Contact : 04652-403903,9626252102/9626252101 Mail : actauto@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
RAJAS DENTAL COLLEGE AVALKINARU AN/IT No	Despatch Document No.	Delivery Note Date
tate Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Amount
Vo.		11.01.00	Rate	action navy	incl.of tax			
1	DELL VOS DESK 3681Cl310100/4/1 /DOS CORE I3-10100/4GB/1TB/NO DVD/DOS BPPSL73	8471	18 %	1.0000 No's	27,000.00	22,881.36	No's	22,881.36
2	DELL MONITOR 18.5"-E1916H 30WG3R2 CN0223YYFCC00886CPAI	85285200	18 %	1.0000 No's	5,750.00	4,872.88	No's	4,872.88
								27,754.24
	C	State GST						2,497.88 2,497.88
						•		
	Total			2.0000 No's			₹	32,750.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Seven Hundred Fifty Only

-	-						
HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	22,881.36	9%	2,059.32	9%	2,059.32	4,118.64	
85285200	4,872.88	9%	438.56	9%	438.56	877.12	
Total	27,754.24		2,497.88		2,497.88	4,995.76	

Tax Amount (in words): INR Four Thousand Nine Hundred Ninety Five and Seventy Six paise Only

Company's PAN

: AMDPM5952G

Declaration

1.. Goods Once Sold will not be taken back or Exchanged

2. The customer agrees that warranty for goods supplied

Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

Customer's Seal and Signature

3. Tax invoice subject to nagercoil jurisdiction only
4. Physical Damage /Mishanding will not be the covered under

warranty

Company's Bank Details

Bank Name

UNION BANK OF INDIA -CC A/C

336105010050061

Branch & IFS Code

VADASERY, NAGERGOIL & UBIN0533611 for ACT AUTOMATION

RAJAS DENTAL ARU JUSTRACOMPUTER Generated Invoice

ACT AUTOMAT		Invoice No. CRD/3242	Dated 8-Feb-2021
OPP UNION BA Ms Road, Vadase Nagercoil.	NK OF INDIA	Delivery Note	Mode/Terms of Payment CREDIT
GSTIN/UIN: 33A State Name: Ta	MDPM5952G1Z3 amil Nadu, Code : 33 -403903,9626252102/9626252101	Supplier's Ref.	Other Reference(s)
E-Mail: actauto(Buyer's Order No.	Dated
Buyer RAJAS DENTAL COLLEGE KAVALKINARU			
		Despatch Document No.	Delivery Note Date
PAN/IT No State Name	: Tamil Nadu, Code : 33	Despatched through	Destination
		Terms of Delivery	

							-	
SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl.of tax	Rate	per	Amount
1	Hp Laserjet Printer M1005 CNKRNCKBH5	84433100	18 %	1.0000 No's	18,500.00	15,677.97	No's	15,677.97
2	MICROTEK UPS-650+ UPS TP PRO 650+ 20KUR4B1AA074849	8504	18 %	1.0000 No's	1,900.00	1,610.17	No's	1,610.1
	2011011101101101101101101101101101101101						-	17,288.14
-		Central GST State GST						1,555.94 1,555.94
	Less:	Rounding Off						(-)0.02
		1						
		Total		2.0000 No's				₹ 20,400.00

Amount Chargeable (in words)

INR Twenty Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
84433100	15,677.97	9%	1,411.02	9%	1,411.02	2,822.04
8504	1,610,17	9%	144.92	9%	144.92	289.84
Total			1,555.94		1,555.94	3,111.88

Tax Amount (in words): INR Three Thousand One Hundred Eleven and Eighty Eight paise Only

Company's PAN

: AMDPM5952G

Declaration

1..Goods Once Sold will not be taken back or Exchanged

2. The customer agrees that warranty for goods supplied Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only

4. Physical Damage /Mishanding will not be the covered under warranty

Company's Bank Details

UNION BANK OF INDIA -CC A/C

Bank Name 336105010050061

VADASERY, NAGERCOL & UBIN0533611 Branch & IFS Code

Customer's Seal and Signature

for ACT AUTOMATION

Authorised Signatory

RAJAS DENTAL CIPAL This is a computer Generated Invoice

Dated Invoice No. ACT AUTOMATION 4-Feb-2021 CRD/3200 767/1,KRISHNA TOWERS OPP UNION BANK OF INDIA Mode/Terms of Payment **Delivery Note** Ms Road, Vadasery, Credit Nagercoil. Other Reference(s) Supplier's Ref. GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 E-Mail: actauto@rediffmail.com Dated Buyer's Order No. RAJAS DENTAL COLLEGE **Delivery Note Date** Despatch Document No. KAVALKINARU PAN/IT No Destination Despatched through : Tamil Nadu, Code: 33 State Name Terms of Delivery

SI No.	Description of Goods		HSN/SAC	Quantity	Rate incl.of tax	Rate	per	Amount
1 2	Maxcell Battery 2032 SEAGATE HDD 1TB St1000dm010 ZN1JZGHF		8544 84717020	10.0000 No's 1.0000 No's	12.00 3,400.00	10.17 2,881.36		101.70 2,881.36
							_	2,983.06
			entral GST State GST					268.47 268.47
			•					
-								
		Total		11.0000 No's				₹ 3,520.00

Amount Chargeable (in words)

d Eivo Hundred Twenty Only

HSN/SAC	Taxable		Central Tax		State Tax	
HOWONG	Value	Rate	Amount	Rate	Amount	Tax Amount
8544	101.70	9%	9.15	9%	9.15	
84717020	2.881.36	9%	259.32	9%	259.32	518.64
Total	2,983.06		268.47		268.47	536.94

Tax Amount (in words): INR Five Hundred Thirty Six and Ninety Four paise Only

Company's PAN

: AMDPM5952G

Declaration

1.. Goods Once Sold will not be taken back or Exchanged 2. The customer agrees that warranty for goods supplied

Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only

4. Physical Damage / Mishanding will not be the covered under

Company's Bank Details

Bank Name

: UNION BANK OF INDIA -CC A/C

A/c No.

336105010050061

Branch & IFS Code: VADASERY, NAGERCO | & DEINGRESS611

Author Signatory

E. & O.E

Customer's Seal and Signature

PRINCIPAL HOSPITAL

RAJAS DENTAL COLEGE TO MORROLL JURISDICTION

RAJAS DENTAL COLEGE TO MORROLL JURISDICTION

KAVALKINARU JINS IS a Computer Generaled Invoice

TIRUNELVELI DISTROPPILLER GENERAL INVOICE

Dated Invoice No. ACT AUTOMATION 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA 22-Dec-2020 CRD/2810 Mode/Terms of Payment Delivery Note Ms Road, Vadasery,
Ms Road, Vadasery,
Nagercoil.
GSTIN/UIN: 33AMDPM5952G1Z3
State Name: Tamil Nadu, Code: 33
Contact: 04652-403903;9626252102/9626252101
E-Mail: actauto@redlfmail.com CREDIT Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Buyer RAJAS DENTAL COLLEGE Delivery Note Date Despatch Document No. KAVALKINARU PAN/IT No Despatched through Destination State Name : Tamil Nadu, Code: 33

Terms of De	allyel	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl.of tax	Rate	per	Amount
+	DELL DES3681SFF-Cl3-10/4/1 /NODVD/10/3YR /3-10TH/4/1/NO DVD/3YR F8YT173	8471	18 %	1.0000 No's	27,260.00	23,093.22	No's	23,093.22
2	DELL MONITOR 18.5"-E1916H 8J7HQZ2	85285200	18 %	1.0000 No's	5,500.00	4,661.02	a'oM	4,661.02
3	Quick Heal Intel Security Ess -1us	85249112	18 %	1.0000 No's	450.00	381.36	No's	381.36
-								28,135.60
AND DESCRIPTION OF PERSONS ASSESSMENT		Central GST State GST	in an annual state of the state	The state of the s			the state of the s	2,532.20 2,532.29
-			Angelo i presi na angelo i i i i i i i i i i i i i i i i i i i	111111111111111111111111111111111111111	THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE		West of the control of the state of the stat	
The second of the second second			The state of the s					
			100					
-	Tota			3.0000 No's				33,200,00

Amount Chargeable (in words)

INR Thirty Three Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	23,093.22	9%	2,078.39	9%	2,078.39	4,156.78
85285200	4,661.02	9%	419.49	9%	419.49	838.98
85249112	381.36	9%	34.32	9%	34.32	68.64
Total	28,135.60		2,532.20		2,532.20	5,064.40

Tax Amount (in words): INR Five Thousand Sixty Four and Forty paise Only

Company's PAN

: AMDPM6952G

Declaration

1..Goods Once Sold will not be taken back or Exchanged

2. The customer agrees that warranty for goods supplied Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only

4. Physical Damage /Wishanding will not be the covered under warranty

Company's Bank Details

Bank Name

UNION BANK OF INDIA -CC A/C 336105010050061

VADASERY, NAGERCOIL & UBING 13341

Customer's Seal and Signature

RAJAS DENTAL COLLEGE & HOSPITAL

RAJAS DENTAL COLLEGE & HOSPITAL COLLEGE & HOSPITAL

RAJAS DENTAL COLLEGE & HOSPITAL COLLEGE & HOSPIT

FOR ACT AUTOMATION 403903

n-2020 /Terms of DIT Reference I Pery Note Denation	
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per	Amount
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	732.20
	732.20
	₹ 9,600.00
	E. & O.É
ax	Total
mount	1,464.40
Act and designation of the last of the las	the same of the sa
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732.20 732.20	: A/C
732.20 732.20	: A/C JBIN0533611
732.20 732.20	: A/C JBIN0533611 AUTOMATION
	No's

RAJAS DENTAL This is alcomputer Generated Invoice KAVALKINARUSELI DISTRIBUTED TO THE TRUNELVELI DISTRIBUTED TO THE TRUNELVE TR

A	CT AUTOMATION			Invoice No.	the second of th	Dated		
76	57/1, KRISHNA TOWERS PP UNION BANK OF INDIA			CRD/2742			C-2020	Payment
M	s Road, Vadasery,			Delivery Note	8	CRED		i dymen
G	agercoil. STIN/UIN: 33AMDPM5952G1Z3 ate Name : Tamil Nadu, Code : 33 ontact : 04652-403903,9626252102/962	6252101		Supplier's Re	ef.		Reference	ce(s)
E-Bu	Mail : actauto@rediffmail.com ıyer			Buyer's Orde	er No.	Dated		
V	A.RAJA PHARMACY COLLEGE ADAKANKULKAM AN/IT No :			Despatch Do	ocument No.	Delive	ry Note D	Date
	ate Name : Tamil Nadu, Code : 3	3		Despatched	through	Destin	ation	
TO THE REAL PROPERTY OF THE PR				Terms of Del	livery			
	Description of Coods	LIENVEAC	GST	Quantity	Rate	Rate	per	Amount
SI No.	Description of Goods	HSN/SAC	Rate	Quantity	incl.of tax	Nate	PCI	, unounc
1	SEAGATE HDD 2TB-AV ST2000VX007 ZFM0YQ0M	84717020	18 %	1.0000 No's	5,000.00	4,237.29	No's	4,237.29
2	Dlink Switch DGS-1016A-10/1000 OGS1016ALB1G QS5H2J7003496	85176290	18 %	1.0000 No's	4,750.00	4,025.42	No's	4,025.42
								8,262.71
		entral GST						743.68
	Less: Ro	State GST unding Off	1					743.65
Am	Total bunt Chargeable (in words)			2.0000 No's				₹ 9,750.00
	Nine Thousand Seven Hundred Fifty	Only						
	HSN/SAC		Taxable		ral Tax	State	Tax mount	Total Tax Amount
847	17020		Value 4,237.2	9 9%	Amount 381.36	Rate A	381.3	6 762.72
	76290	Total	4,025.4 8,262.7	2 9%	362.29 743.65	9%	362.2 743.6	
Con Decl 1G 2.Th s gi Liab 3.Ta	Amount (in words): INR One Thousand Inpany's PAN: AMDPM5952G aration oods Once Sold will not be taken back or Excee customer agrees that warranty for goods sold were by Manufacturer and hence ACT AUTON le for any Warranty in respect there of its invoice subject to nagercoil jurisdiction only sysical Damage /Mishanding will not be the county	changed applied IATION is not vered under	Con Ban	npany's Bank k Name No	Details : UNION : 336106	I BANK OF I 5010050061		
Cue	omer's Seal and Signature		Brar	nch & IFS Coo	de : VADAS	BERY,NAGEF		UBIN0533611 AUTOMATION
Jusi	AL AL	e HOSPITA	1		. =	-6		norised Signatory
	TINCH	Or AUS						
	RAJAS DENTAL COLLEGE KAVALKINARU JN	histig a Comp	uter Gene	rated Invoice				

Dated Invoice No. 21-Nov-2020 **ACT AUTOMATION** CRD/2480 Mode/Terms of Payment 767/1,KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road,Vadasery, **Delivery Note** CREDIT Other Reference(s) Supplier's Ref. Nagercoll. GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 E-Mail: actauto@rediffmail.com Dated Buyer's Order No. **Delivery Note Date** S.A.RAJA PHARMACY COLLEGE Despatch Document No. VADAKANKULKAM Destination Despatched through PAN/IT No : Tamil Nadu, Code: 33 State Name Terms of Delivery

·	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl.of tax	Rate	per	Amount
51: lo.		8536		1.0000 No's	650.00	550.85	No's	550.85
2	Dlink Connector Rj45 1BOX-100NOS Dlink Switch DGS-1024C-24port10/1000 DGS-1024C-24PORT 10/100/1000			1.0000 No's	5,500.00	4,661.02	No's	4,661.02
	Ogs1024ciB1g Qs7q205006871 HIKVISON NVR-DS-7608NI-K1	8521	18 %	1.0000 No's	7,000.00	5,932.20		5,932.20
,	HIKVISON NVR-D3-700000 1000 E27763728 HIKVISION DS-2CD1343G0E-I E78122440	8525	18 %	2.0000 No's	4,500.00	3,813.56	No's	7,627.12
	E78122443							18,771.19
		entral GST State GST						1,689.41 1,689.41 (-)0.01
	Less:	unding Off		AGO () () () () () () () () () (
								₹ 22,150.00
	Tota	1		5.0000 No's	5			E. & O.

Amount Chargeable (in words)

INR Twenty Two Thousand One Hundred Fifty Only

INR Twenty Two Thousand One Hu	ndred Fifty Only	Cont	ral Tax	Sta	ite Tax	Total
HSN/SAC 8536 85176290	Value 550.85 4,661.02 5,932.20		Amount 49.58 419.49 533.90 686.44	9% 9% 9% 9% 9%	Amount 49.58 419.49 533.90 686.44	99.16 838.98 1,067.80 1,372.88
8521 8525	7,627.12 Total 18,771.19		1,689.41	1. Tura	1,689.41	3,378.82

Tax Amount (in words): INR Three Thousand Three Hundred Seventy Eight and Eighty Two paise Only

Company's PAN

: AMDPM5952G

Declaration

1..Goods Once Sold will not be taken back or Exchanged

2. The customer agrees that warranty for goods supplied Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only 4.Physical Damage /Mishanding will not be the covered under

warranty

Company's Bank Details

UNION BANK OF INDIA -CC A/C Bank Name

336105010050061 A/c No.

VADASERY, NAGERCOIL & UBIN0533611 Branch & IFS Code: for ACT AUTOMATION

Authorised Signatory

Customer's Seal and Signature

Branch & IFS C

This is a Computer Generated Invoice

RAJAS DELIVATION OF THE PROPERTY OF THE TIRUNELVELI DIS

ACT AUTOMATION 767/1, KRUSHNA TOWERS	Invoice No. CRD/2495	Dated 23-Nov-2020
OPP UNION BANK OF INDIA Ms Road,Vadasery, Nagercoil.	Delivery Note	Mode/Terms of Payment Credit
GSTIN/LIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code:33 Contact : 04652-403903,9626252102/9626252101	Supplier's Ref.	Other Reference(s)
E-Mail : actauto@rediffmail.com Buyer	Buyer's Order No.	Dated
RAJAS DENTAL COLLEGE KAVALKINARU	Despatch Document No.	Delivery Note Date
PAN/IT No : State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl.of tax	Rate	per	Amount
1	DELL DES3681SFF-CI3-10/4/1 /NODVD/10/3YR /3-10TH/4/1/NO DVD/3YR 98YT173	8471	18 %	1.0000 No's	27,250.00	23,093.22	No's	23,093.22
2	DELL MONITOR 18.5"-E1916H 5CF8YP2 CN0223YYFCC0085SAU0D	85285200	18 %	1.0000 No's	5,500.00	4,661.02	No's	4,661.02
3	MICROTEK UPS-650+ UPS TP PRO 650+ 20IUR4B1AA015594	8504	18 %	1.0000 No's	1,900.00	1,610.17	No's	1,610.17 29,364.41
	Less:	Central GST State GST Rounding Off						2,642.80 2,642.80 (-)0.01
-		Total		3.0000 No's				₹ 34,650.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Six Hundred Fifty Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	23,093.22	9%	2,078.39	9%	2,078.39	4,156.78
85285200	4.661.02	9%	419.49	9%	419.49	838.98
8504	1,610.17	9%	144.92	9%	144.92	289.84
Total	29,364.41		2,642.80		2,642.80	5,285.60

Tax Amount (in words): INR Five Thousand Two Hundred Eighty Five and Sixty paise Only

Company's PAN

: AMDPM5952G

Declaration

1.. Goods Once Sold will not be taken back or Exchanged

2. The customer agrees that warranty for goods supplied Is given by Manufacturer and hence ACT AUTOMATION is not Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only

4. Physical Damage /Mishanding will not be the covered under

warranty

Company's Bank Details

Bank Name

: UNION BANK OF INDIA -CC A/C

A/c No.

336105010050061 VADASERY, NAGERCOIL & UBIN0533611

Customer's Seal and Signature

Branch & IFS Code :

for ACT AUTOMATION

Authorised Signatory

PRINCIPAL
PRINCIPAL
RAJAS DENTAL COLLIEGE & HOSPITAL
RAJAS DENTAL COLLIEGE & HOSPITAL
RAVALKINARU JN
KAVALKINARU KAU
KANARU KANARU KAU
KANARU KAU
KANARU KANA TIRUNELVELI DISTRICT.

In-Sync Solutions

Branch Office : B-70,17th Cross Street,

Maharaja Nagar, Tirunelveli - 627 011 Phone : 82200 55507,08,09 GSTIN/UIN: 33AADFI5320G1ZV State Name : Tamil Nadu, Code : 33 E-Mail: info@insyncsolutions.net

Consignee

Rajas Dental College & Hospital

Thirurajapuram,

Kavalkinaru Junction-627105

Tirunelveli dt

State Name

: Tamil Nadu, Code: 33

Dated Invoice No. T102 2-Sep-2020 Mode/Terms of Payment **Delivery Note** 100% on Delivery Other Reference(s) Supplier's Ref. T 102 Dated Buyer's Order No. 26-Aug-2020 PO:RDC/CAO/PUR/D-092/2020 **Delivery Note Date** Despatch Document No. Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)

Rajas Dental College & Hospital

Thirurajapuram,

Kavalkinaru Junction-627105

Tirunelveli dt

: Tamil Nadu, Code: 33

State Name Place of Supply : Tamil Nadu

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	NEWLINE X5 Serial No: XF55UE00970056 Newline 55 " Model X5.	8528	1 nos	1,00,000.00	nos	1,00,000.00
2	NEWLINE OPS 4K1 - S044P621 Serial No: JW621XXA400139 OPS Model S044P621	8471	1 nos	35,000.00	nos	35,000.00
	Installation Charges-I Installation Charges for Wall Mounting	995461		*		1,35,000.00 5,000.00

RAJAS DENTAL ĈOLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

continued ...

Tax Invoice(Page 2)

In-Sync Solutions

Branch Office : B-70,17th Cross Street, Maharaja Nagar, Tirunelveli - 627 011 Phone : 82200 55507,08,09 GSTIN/UIN: 33AADFI5320G1ZV State Name : Tamil Nadu, Code : 33 E-Mail : info@insyncsolutions.net

Consignee

Rajas Dental College & Hospital

Thirurajapuram,

Kavalkinaru Junction-627105

Tirunelveli dt

State Name

: Tamil Nadu, Code: 33

Invoice No. T102	Dated 2-Sep-2020
Delivery Note	Mode/Terms of Payment 100% on Delivery
Supplier's Ref. T 102	Other Reference(s)
Buyer's Order No. PO:RDC/CAO/PUR/D-092/2020	Dated 26-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Buyer (if other than consignee)

Rajas Dental College & Hospital

Thirurajapuram,

Kavalkinaru Junction-627105

Tirunelveli dt

State Name

: Tamil Nadu, Code: 33

Place of Supply

: Tamil Nadu

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT CGST 9 OUTPUT SGST 9 OUTPUT CGST 14 OUTPUT SGST 14	% %		14	% % %	3,600.00 3,600.00 14,000.00 14,000.00
	Т	otal	2 nos	-		₹ 1,75,200.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Two Hundred Only

	Taxable		Central Tax		State Tax		
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	1,00,000.00	14%	14,000.00	14%	14,000.00	28,000.00	
	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00	
Total:	1,40,000.00		17,600.00		17,600.00	35,200.00	

Tax Amount (in words):

INR Thirty Five Thousand Two Hundred Only

Company's Bank Details

Bank Name

ICICI BANK - 253605001686

A/c No.

253605001686

Company's PAN

: AADFI5320G

Branch & IFS Code

Maharaja Nagar Branch, Tirunelveli. & ICIC0002536

RAJAS DENTAL COLLEGE & HOSTRICT.

RAVALKINARU JN - 627 105.

KAVALKINARU JNSTRICT.

Dated Invoice No. In-Sync Solutions 23-Feb-2021 T297 Branch Office: B-70,17th Cross Street, Branch Office: B-70,17th Cross Maharaja Nagar, Tirunelveli - 627 011 Phone: 82200 55507,08,09 GSTIN/UIN: 33AADFI5320G1ZV State Name: Tamil Nadu, Code Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. Tamil Nadu, Code: 33 T 297 E-Mail : info@insyncsolutions.net Dated Buyer's Order No. Consignee Rajas Dental College & Hospital **Delivery Note Date** Despatch Document No. Thirurajapuram, Kavalkinaru Junction-627105 Destination Tirunelveli dt Despatched through State Name : Tamil Nadu, Code: 33 Terms of Delivery Buyer (if other than consignee) Rajas Dental College & Hospital Thirurajapuram,

Kavalkinaru Junction-627105

Tirunelveli dt

State Name

: Tamil Nadu, Code: 33

Place of Supply : Tamil Nadu

SI	Description of Good	ds	HSN/SAC	Quantity	Rate	per	Amount
lo.							
1	Samsung LFD QB65R - Display Serial NO :0832HNGM900244 Warranty:Three Years Direct Samsung Toll Free No:180030108282		852872	1 nos	90,000.00	nos	90,000.00
		OUTPUT CGST 14% OUTPUT SGST 14%			14 14		12,600.00 12,600.00
-		Total		1 nos			₹ 1,15,200.00

INR One Lakh Fifteen Thousand Two Hundred Only

State Tax Total Central Tax Taxable Amount Tax Amount Rate Rate Amount Value 12,600.00 12,600.00 25,200.00 14% 90,000.00 14% 12,600.00 25,200.00 12,600.00 Total: 90,000.00

Tax Amount (in words): INR Twenty Five Thousand Two Hundred Only

Company's PAN

: AADFI5320G

Declaration

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

Terms & Conditions:

We request you to notify if any corrections in invoice are found before the 3rd of every month. In case the corrections are not notified before 3rd, the bill will be deemed as accepted and passed. No further corrections will be accepted afterwards.

Company's Bank Details

Bank Name

: ICICI BANK - 253605001686

A/c No.

253605001686

Branch & IFS Code:

Maharaja Nagar Branch, Tirunelveli. & ICIC0002536

for In-Sync Solutions

This is a Computer Generated Invoice

RAJAS DENTAL COLLEGE & HOSPITAL KAVALKINARU JN - 627 105. TIRUNELVELI DISTRICT.

WIFIWORLD COMMUNICATIO

INTERNET SERVICES & WIRELESS NETWORKING



To:

The Chairman

Rajas Dental College & Hospital

Thirurajapuram, kavalkinaru junction

TirunelveliDistrict,

Tamil Nadu,

Pin - 627105

Telephone No

Fax No:

Email:

Invoice .No

: WIFIWORLD/2020/Jun/01

Invoice. Date

: 15-06-2020

Cycle

: Quarterly

Due Date

: 20-06-2020

Period

: 15-06-2020 to 14-09-2020

Description:	Start Date	End Date	Amount (Rs.)
Network Maintenance Charges @150,000/-	15-Jun-2020	14-Sep-2020	1,50,000.00
Per Quarter			
		Sub Total	
		Total	1,50,000.00
(Rupees One Lakh Fifty Thousand Only	1)		

Please Pay by Cash/DD/Crossed Cheque in favour of

Wifiworld Communications

Figures in minus denotes the amount that is credited to your Account.

Terms & Conditions

1.Payment should be made on or before due date.

2.In the case of settling the dues beyond the credit period, interest will be collected @24%p.a from the date of expiry of the due date (mentioned above) till the date of its Final settlement.

PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL KAVALKINARU JN - 627 105.

TIRUNELVELI DISTRICT.

For Wifiworld Communications



To:

The Chairman

Rajas Dental College & Hospital

Thirurajapuram, kavalkinaru junction

TirunelveliDistrict.

Tamil Nadu,

Pin - 627105 Telephone No

Fax No:

Email:

Invoice .No

: WIFIWORLD/2020/Sep/01

Invoice. Date -: 15-09-2020

Cycle Due Date : Quarterly

Period

: 20-09-2020

: 15-09-2020 to 14-12-2020

Description:	Start Date	End Date	Amount (Rs.)
Network Maintenance Charges @150,000/- Per Quarter	15-Sep-2020	14-Dec-2020	1,50,000.00
		Sub Total	
		Total	1,50,000.00
(Rupees One Lakh Fifty Thousand Only	1)		

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PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL KAVALKINARU JN - 627 105.

TIRUNELVELI DISTRICT.

For Wifiworld Communications

INTERNET SERVICES & WIRELESS NETWORKING



To:

The Chairman

Rajas Dental College & Hospital

Thirurajapuram, kavalkinaru junction

TirunelveliDistrict,

Tamil Nadu,

Pin - 627105

Telephone No

Fax No:

Email:

Invoice .No

: WIFIWORLD/2020/Dec/01

Invoice. Date Cycle

: 15-12-2020 : Quarterly

Due Date

: 20-12-2020

Period

: 15-12-2020 to 14-03-2021

15-Dec-2020	14-Mar-2021	1,50,000.00
	Sub Total	
	Previous invoice Balance	25000/-
	Total	1,75,000.00
		Sub Total Previous invoice Balance

Please Pay by Cash/DD/Crossed Cheque in favour of

Wifiworld Communications

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For Wifiworld Communications

Authorised Signatory

PRINCIPAL RAJAS DENTAL COLLEGE & HOSPITAL KAVALKINARU JN - 627 105. TIRUNELVELI DISTRICT.

WIFIWORLD COMMUNICATIONS INTERNET SERVICES & WIRELESS NETWORKING



To:

The Chairman

Rajas Dental College & Hospital

Thirurajapuram, kavalkinaru junction

TirunelveliDistrict,

Tamil Nadu,

Pin - 627105

Telephone No

Fax No: Email:

Invoice .No

: WIFIWORLD/2021/Jun/01

Invoice. Date

: 15-06--2021

Cycle

: Quarterly : 20-06-2021

Due Date Period

: 15-06-2021 to 14-09-2021

Description:	Start Date	End Date	Amount (Rs.)
Network Maintenance Charges @150,000/-	15-Jun-2021	14-Sep-2021	1,50,000.00
Per Quarter		Sub Total	
		Previous invoice Balance	25000/-
		Total	1,75,000.00

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Wifiworld Communications

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PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL KAVALKINARU JN - 627 105. TIRUNELVELI DISTRICT.

For Wifiwarld Communications

roverent

WIFIWORLD COMMUNICATIO

INTERNET SERVICES & WIRELESS NETWORKING



To:

The Chairman

Rajas Dental College & Hospital

Thirurajapuram, kavalkinaru junction

TirunelveliDistrict,

Tamil Nadu, Pin - 627105

Telephone No

Fax No:

Email:

Invoice .No

: WIFIWORLD/2021/Sep/01

Invoice. Date Cycle

: 15-09-2021 : Quarterly

Due Date . .

: 20-09-2021

Period

: 15-09-2021 to 14-12-2021

15-Sep-2021	14-Dec-2021	1,50,000.00	
Per Quarter Sub Total			
Previous invoice Balance Total			

Please Pay by Cash/DD/Crossed Cheque in favour of

Wifiworld Communications

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PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL KAVALKINARU JN - 627 105.

TIRUNELVELI DISTRICT.

For Wifimorla Communications

WIFIWORLD COMMUNICATIONS

INTERNET SERVICES & WIRELESS NETWORKING



To:

The Chairman

Rajas Dental College & Hospital

Thirurajapuram, kavalkinaru junction

TirunelveliDistrict,

Tamil Nadu.

Pin - 627105

Telephone No

Fax No: Email: Invoice .No

: WIFIWORLD/2021/Dec/01

Invoice. Date

:15-12-2021

Cycle

: Quarterly

Due Date

: 20-12-2021

Period

: 15-12-2021 to 14-03-2022

Description:	Start Date	End Date	Amount (Rs.)
Network Maintenance Charges @150,000/- Per Quarter	15-Dec-2021	14-Mar-2022	1,50,000.00
		Sub Total	
Previous invoice Balance			25000/-
		1,75,000.00	
Rupees One Lakh Seventy Five Thousa	and Only)		

Please Pay by Cash/DD/Crossed Cheque in favour of

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For Wifiworld Communications

rerent

Authorised Signatory

PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL

KAVALKINARU JN - 627 105.

TIRUNEL VELI DISTRICT.

No-14, Alagappa Building, Cape Road, Suchindrum, Kanyakumari Dist-629704, Contact: 04652-327718, 9489601068, Email-wifiworldcommunications@gmail.com