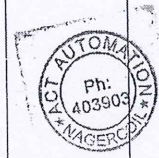


Tax Invoice

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 Buyer (Bill to) RAJAS DENTAL COLLEGE KAVALKINARU State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	CRD/2798	24-Feb-23
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	RMI/RDCH/PO/GN-4025/2023	22-Feb-23
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
1	INTEL CPU-G6405 Bx80701g6405 U25b8r8701783	84733010	1.0000 No's	6,200.00	5,254.24	No's	5,254.24
2	Asus M/B Prime H410M-E N5M0CS10D447G4A	84733020	1.0000 No's	6,100.00	5,169.49	No's	5,169.49
3	Adata Ddr4 Ram 4gb 2K0500192421	84733099	1.0000 No's	1,600.00	1,355.93	No's	1,355.93
4	GIGABYTE SSD-480GB GP-GSTFS31480GNTD SN224308918399	85235100	1.0000 No's	2,500.00	2,118.64	No's	2,118.64
5	ZEBION MONITOR-15.6 cg00530422mon001201870	85285200	1.0000 No's	3,300.00	2,796.61	No's	2,796.61
6	FOXIN COMBOKIT-FKM-506PRO Fkm506122110507	84716040	1.0000 No's	550.00	466.10	No's	466.10
7	Zebion Cabinet ZB-1705/1706/1707/1708	84733099	1.0000 No's	1,150.00	974.58	No's	974.58
8	Zebion Smps	85044029	1.0000 No's	599.99	508.47	No's	508.47
9	MICROTEK UPS-650+ 650s Legend 22IU44B1AL125615	85044090	1.0000 No's	2,450.00	2,076.27	No's	2,076.27
							20,720.33
Central GST							1,864.81
State GST							1,864.81



[Handwritten Signature]

continued to page number 2

This is a Computer Generated Invoice

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

Tax Invoice(Page 2)

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	Invoice No. CRD/2798 Dated 24-Feb-23 Delivery Note Mode/Terms of Payment CREDIT Reference No. & Date. Other References Buyer's Order No. RMI/RDCH/PO/GN-4025/2023 Dated 22-Feb-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) RAJAS DENTAL COLLEGE KAVALKINARU State Name : Tamil Nadu, Code : 33	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
	Rounding Off						0.05
Total			9.0000 No's				₹ 24,450.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	5,254.24	9%	472.88	9%	472.88	945.76
84733020	5,169.49	9%	465.25	9%	465.25	930.50
84733099	2,330.51	9%	209.74	9%	209.74	419.48
85235100	2,118.64	9%	190.68	9%	190.68	381.36
85285200	2,796.61	9%	251.69	9%	251.69	503.38
84716040	466.10	9%	41.95	9%	41.95	83.90
85044029	508.47	9%	45.76	9%	45.76	91.52
85044090	2,076.27	9%	186.86	9%	186.86	373.72
Total	20,720.33		1,864.81		1,864.81	3,729.62

Tax Amount (in words) : **INR Three Thousand Seven Hundred Twenty Nine 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 / Mishandling will not be covered under warranty

Company's Bank Details
 A/c Holder's Name : **ACT AUTOMATION**
 Bank Name : **Union Bank of India -CC A/C-50118**
 A/c No. : **336105010050118**
 Branch & IFS Code : **VADASERY & UBIN053361**
 for ACT AUTOMATION
 Authorised Signatory

Customer's Seal and Signature



This is a Computer Generated Invoice

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

Tax Invoice

Under LOA Without Payment of IGST

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	Invoice No.	Dated
	CRD/2802	24-Feb-23
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	RMI/RDCH/PO/GN-4024/2023	22-Feb-23
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
1	LENOVO AIO-V-11LCA00UIH-I3/4/1/21.5/DOS/3YRS I3-10TH/4/1/21.5/DOS/1YRS SMP24Q2DZ 31P11LCA00UIH	84713010	1.0000 No's	40,000.01	33,898.31	No's	33,898.31
2	Win 10 Pro Oem 10 pro oem	852380	1.0000 No's	4,500.00	3,813.56	No's	3,813.56
3	EVM SSD-128GB-NVME 128-GB-NVME EVMNVS128GO2216222	85235100	1.0000 No's	1,500.00	1,271.19	No's	1,271.19
							38,983.06
							3,508.48
							3,508.48
Less :							(-)-0.02
			Central GST				
			State GST				
			Rounding Off				
Total			3.0000 No's				₹ 46,000.00

Amount Chargeable (in words)

INR Forty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	33,898.31	9%	3,050.85	9%	3,050.85	6,101.70
852380	3,813.56	9%	343.22	9%	343.22	686.44
85235100	1,271.19	9%	114.41	9%	114.41	228.82
Total	38,983.06		3,508.48		3,508.48	7,016.96

Tax Amount (in words) : **INR Seven Thousand Sixteen and Ninety Six paise Only**

Company's PAN : **AMDPM5952G**

Declaration

- Goods Once Sold will not be taken back or Exchanged
- The customer agrees that warranty for goods supplied is given by Manufacturer and hence ACT AUTOMATION is not Liable for any Warranty in respect thereof
- Tax invoice subject to nagercoil jurisdiction only
- Physical Damage /Mishandling will not be covered under warranty

Company's Bank Details

A/c Holder's Name : **ACT AUTOMATION**
 Bank Name : **Union Bank of India -CC A/C-50118**
 A/c No. : **335105010050118**
 Branch & IFS Code : **VADASERY & UBIN0533611**

Customer's Seal and Signature

for ACT AUTOMATION

Authorised Signatory

This is a Computer Generated Invoice

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



Tax Invoice

ACT AUTOMATION
767, 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

Buyer (Bill to)
RAJAS DENTAL COLLEGE
VADAKANGULLAM
State Name : Tamil Nadu, Code : 33

Invoice No. CRD/725	Dated 23-Jun-23
Delivery Note	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate incl. of tax	Rate	per	Amount
1	Intel Processor I7-10700 BX8070110700 U2T16G6700447	84733010	18 %	1.0000 No's	21,000.00	21,000.00	17,796.61	No's	17,796.61
2	Asus M/B B560 M-A PRIME B560M-A R5M0KC241399GK4	84733020	18 %	1.0000 No's	9,700.00	9,700.00	8,220.34	No's	8,220.34
3	Crucial 16GB DDR4 RAM E792D05A E792E348 E792D06D	84733099	18 %	3.0000 No's	3,000.00	3,000.00	2,542.37	No's	7,627.11
4	EVM SSD-512GB SATA ES3RH132303078	85235100	18 %	1.0000 No's	2,400.00	2,400.00	2,033.90	No's	2,033.90
5	SEAGATE HARDDISK-2TB ZFM5BV3L	84717020	18 %	1.0000 No's	4,500.00	4,500.00	3,813.56	No's	3,813.56
6	CoolerMaster Smps 450 W CM SMPS 0450 ELITE MWE 450W MPE4501ACABW/BIN1230901318	85041090	18 %	1.0000 No's	3,400.00	3,400.00	2,881.36	No's	2,881.36
7	Microsoft Windows 10 Pro	85238020	18 %	1.0000 No's	7,500.00	7,500.00	6,355.93	No's	6,355.93
8	LOGITECH COMBO KIT -MK120 WIRED COMBO KIT-MK120 2310MR055F99	84716040	18 %	1.0000 No's	949.99	949.99	805.08	No's	805.08
9	AEROCOOL CABINET -AERO300	84733099	18 %	1.0000 No's	3,500.00	3,500.00	2,966.10	No's	2,966.10

Central GST
State GST

52,499.99
4,724.99
4,724.99



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This is a Computer Generated Invoice

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

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

ACT AUTOMATION 767/1, KRISHNA TOWERS OP. 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 Buyer (Bill to) RAJAS DENTAL COLLEGE VADAKANGULLAM State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	CRD/725	23-Jun-23
	Delivery Note	Mode/Terms of Payment
		Credit
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate incl. of tax	Rate	per	Amount
	Rounding Off								0.03
Total									11.0000 No's
									₹ 61,950.00

E. & O.E

Amount Chargeable (in words)

INR Sixty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	17,796.61	9%	1,601.69	9%	1,601.69	3,203.38
84733020	8,220.34	9%	739.83	9%	739.83	1,479.66
84733099	10,593.21	9%	953.39	9%	953.39	1,906.78
85235100	2,033.90	9%	183.05	9%	183.05	366.10
84717020	3,813.56	9%	343.22	9%	343.22	686.44
85041090	2,881.36	9%	259.32	9%	259.32	518.64
85238020	6,355.93	9%	572.03	9%	572.03	1,144.06
84716040	805.08	9%	72.46	9%	72.46	144.92
Total	52,499.99		4,724.99		4,724.99	9,449.98

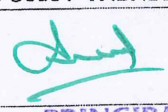
Tax Amount (in words) : INR Nine Thousand Four Hundred Forty Nine and Ninety Eight paise Only

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
 A/c Holder's Name : ACT AUTOMATION
 Bank Name : Union Bank of India -CC A/C-50118
 A/c No. : 336105010050118
 Branch & IFS Code : VADASERY & UBIN0533611

Customer's Seal and Signature

for ACT AUTOMATION

 Authorised Signatory



This is a Computer Generated Invoice

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

Tax Invoice

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 Buyer (Bill to)	Invoice No. CRD/780	Dated 30-Jun-23
	Delivery Note	Mode/Terms of Payment 30 Days
RAJAS DENTAL COLLEGE VADAKANGULLAM State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References Mandapam
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate incl. of tax	Rate	per	Amount
1	Kaspersky Total Security -1 User	85238020	18 %	1.0000 No's	500.00	500.00	423.73	No's	423.73
									38.14
									38.14
	Less :	Central GST State GST Rounding Off							(-)0.01
	Total			1.0000 No's					₹ 500.00

Amount Chargeable (in words) **₹ 500.00** E. & O.E

INR Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

Company's PAN : **AMDPM5952G**

Declaration

- Goods Once Sold will not be taken back or Exchanged
- 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
- Tax invoice subject to nagercoil jurisdiction only
- Physical Damage / Mishandling will not be the covered under warranty

Company's Bank Details

A/c Holder's Name : **ACT AUTOMATION**
 Bank Name : **Union Bank of India -CC A/C-50118**
 A/c No. : **336105010050118**
 Branch & IFS Code : **VADASERY & UBIN0533611**

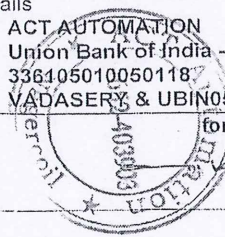
Customer's Seal and Signature



PRINCIPAL

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

This is a Computer Generated Invoice



for ACT AUTOMATION

Authorised Signatory



purchase Department (Jerrin)

Tax Invoice

Printed on 10-Aug-23 at 20:27
(ORIGINAL FOR RECIPIENT)

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
Buyer (Bill to)

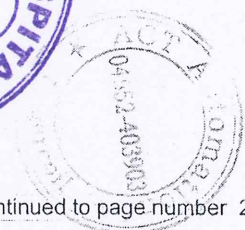
RAJAS DENTAL COLLEGE
VADAKANGULLAM
State Name : Tamil Nadu, Code : 33

Invoice No. **CRD/1148**
Dated **10-Aug-23**
Delivery Note
Mode/Terms of Payment
Reference No. & Date. **Credit**
Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate incl. of tax	Rate per	Amount
1	INTEL CPU-G6405 BX80701G6405 U26M1F7600478	84733010	18 %	1.0000 No's	6,000.01	6,000.01	5,084.75 No's	5,084.75
2	Gigabyte M/B H410M HV2 H410M H V2 SN232150055405	84716090	18 %	1.0000 No's	6,100.00	6,100.00	5,169.49 No's	5,169.49
3	SAMSUNG RAM DESKTOP -8GB DDR4 M378a2k43cb1-Ctd	84733099	18 %	1.0000 No's	1,500.00	1,500.00	1,271.19 No's	1,271.19
4	EVM SSD-512GB SATA ES3RH052362431	85235100	18 %	1.0000 No's	1,950.00	1,950.00	1,652.54 No's	1,652.54
5	LG Monitor 20"-20M39H-B -Btr Czp-305pmvp011623po	85285200	18 %	1.0000 No's	6,100.00	6,100.00	5,169.49 No's	5,169.49
6	LOGITECH COMBO KIT -MK120 WIRED COMBO KIT-MK120 2309mr0609d9	84716040	18 %	1.0000 No's	900.00	900.00	762.71 No's	762.71
7	FOXIN CABINET W/O SMPS-ANTHONY/ AKBAR/ AMAR	84733099	18 %	1.0000 No's	1,000.00	1,000.00	847.46 No's	847.46
8	Foxin Smps	85044029	18 %	1.0000 No's	500.00	500.00	423.73 No's	423.73
								20,381.36
Central GST								1,834.32

PRINCIPAL

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



continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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
 Buyer (Bill to)
RAJAS DENTAL COLLEGE
VADAKANGULLAM
 State Name : Tamil Nadu, Code : 33

Invoice No. **CRD/1148** Dated **10-Aug-23**
 Delivery Note Mode/Terms of Payment **Credit**
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate incl. of tax	Rate per	Amount
		State GST						1,834.32

Total 8.0000 No's ₹ **24,050.00**
 Amount Chargeable (in words) **E. & O.E**

INR Twenty Four Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	5,084.75	9%	457.63	9%	457.63	915.26
84716090	5,169.49	9%	465.25	9%	465.25	930.50
84733099	2,118.65	9%	190.68	9%	190.68	381.36
85235100	1,652.54	9%	148.73	9%	148.73	297.46
85285200	5,169.49	9%	465.25	9%	465.25	930.50
84716040	762.71	9%	68.64	9%	68.64	137.28
85044029	423.73	9%	38.14	9%	38.14	76.28
Total	20,381.36		1,834.32		1,834.32	3,668.64

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

Company's PAN : **AMDPM5952G**

Declaration

- Goods Once Sold will not be taken back or Exchanged
- 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
- Tax invoice subject to nagercoil jurisdiction only
- Physical Damage /Mishanding will not be the covered under warranty

Company's Bank Details

A/c Holder's Name : **ACT AUTOMATION**
 Bank Name : **Union Bank of India -CC A/C-50118**
 A/c No. : **336105010050118**
 Branch & IFS Code : **VADASERY & UBIN0533611**

Customer's Seal and Signature

for ACT AUTOMATION

Authorised Signatory



This is a Computer Generated Invoice

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

Printed on 23-Aug-23 at 17:29
(ORIGINAL FOR RECIPIENT)

Tax Invoice

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
Buyer (Bill to)
RAJAS DENTAL COLLEGE
VADAKANGULLAM
State Name : Tamil Nadu, Code : 33

Invoice No. **CRD/1266**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated **23-Aug-23**
Mode/Terms of Payment
CREDIT
Other References
Dated
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate incl. of tax	Rate	per	Amount
1	Canon Toner NPG-67 BK	8443995	18 %	1.0000 No's	6,149.99	6,149.99	5,211.86	No's	5,211.86
2	CANON TONER NPG-67 -CYAN	84439959	18 %	1.0000 No's	6,450.00	6,450.00	5,466.10	No's	5,466.10
3	CANON TONER-NPG-67 -MAG	84439959	18 %	1.0000 No's	6,450.00	6,450.00	5,466.10	No's	5,466.10
4	CANON TONER NPG-67 -YELL	84439959	18 %	1.0000 No's	6,450.00	6,450.00	5,466.10	No's	5,466.10
									21,610.16
Central GST									1,944.92
State GST									1,944.92

Total 4.0000 No's ₹ 25,500.00
E. & O E

Amount Chargeable (in words)
INR Twenty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8443995	5,211.86	9%	469.07	9%	469.07	938.14
84439959	16,398.30	9%	1,475.85	9%	1,475.85	2,951.70
Total	21,610.16		1,944.92		1,944.92	3,889.84

Tax Amount (in words) : **INR Three Thousand Eight 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
4. Physical Damage /Mishanding will not be covered under
warranty

Company's Bank Details
A/c Holder's Name : ACT AUTOMATION
Bank Name : Union Bank of India -CC A/C-50118
A/c No. : 336105010050118
Branch & IFS Code : VADASERY & UBIN0533611

Customer's Seal and Signature



[Signature]
Authorised Signator

This is a Computer Generated Invoice

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

Tax Invoice

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

Buyer (Bill to)
RAJAS DENTAL COLLEGE
VADAKANGULLAM
 State Name : Tamil Nadu, Code : 33

Invoice No. CRD/1278 Delivery Note	Dated 24-Aug-23 Mode/Terms of Payment CREDIT Other References
Reference No. & Date.	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate incl. of tax	Rate per	No's	Amount
1	Intel Processor I5-10400F BX8070110400F U3N26C2201679	84733010	18 %	1.0000 No's	12,100.00	12,100.00	10,254.24	No's	10,254.24
2	Gigabyte M/B H510MH H510M H SN23113A034446	84733010	18 %	1.0000 No's	6,250.00	6,250.00	5,296.61	No's	5,296.61
3	Crucial 16GB DDR4 RAM E8E185EE	84733099	18 %	1.0000 No's	2,900.00	2,900.00	2,457.63	No's	2,457.63
4	EVM SSD-1TB SATA ESDS1022301504	85235100	18 %	1.0000 No's	4,300.00	4,300.00	3,644.07	No's	3,644.07
5	LOGITECH COMBO KIT -MK120 WIRED COMBO KIT-MK120 2309MR060A09	84716040	18 %	1.0000 No's	949.99	949.99	805.08	No's	805.08
6	LG Monitor 20"-20M39H-B -Btr CZP-305PMHW011457PO	85285200	18 %	1.0000 No's	6,100.00	6,100.00	5,169.49	No's	5,169.49
7	Fingers Smps Gamma-401 PX90203342	85044029	18 %	1.0000 No's	1,000.00	1,000.00	847.46	No's	847.46
8	LIVETECH PCI EXPRESS LANCARD	84733091	18 %	1.0000 No's	750.00	750.00	635.59	No's	635.59
9	Asus Graph GT 710 2GB DDR5 GT 710- 2GB DDR5 GRAPHICS CARD M1YVMX0006067PA	84733099	18 %	1.0000 No's	4,200.00	4,200.00	3,559.32	No's	3,559.32
10	Microsoft Windows 10 Pro	85238020	18 %	1.0000 No's	6,499.99	6,499.99	5,508.47	No's	5,508.47
11	FOXIN CABINET W/O SMPS-ANTHONY/ AKBAR/ AMAR	84733099	18 %	1.0000 No's	1,000.00	1,000.00	847.46	No's	847.46
12	TOSHIBA EXTERNAL HDD 2TB HDTP320AK3AA 636DT0LITVEH	84717020	18 %	1.0000 No's	6,750.00	6,750.00	5,720.34	No's	5,720.34
									44,745.76
									4,027.11
									4,027.11

Sumud

Dr. Dipak



Sumud

continued to page number 2

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

Tax Invoice(Page 2)

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
 Buyer (Bill to)
RAJAS DENTAL COLLEGE
VADAKANGULLAM
 State Name : Tamil Nadu, Code : 33

Invoice No. **CRD/1278**
 Delivery Note
 Dated **24-Aug-23**
 Mode/Terms of Payment **CREDIT**
 Other References
 Reference No. & Date.
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate incl. of tax	Rate per	Amount
	<i>Rounding Off</i>							0.02
Total								12.0000 No's
Amount Chargeable (in words)								₹ 52,800.00

Ramesh
D. Deyan

INR Fifty Two Thousand Eight Hundred Only
 E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733010	15,550.85	9%	1,399.57	9%	1,399.57	2,799.14
84733099	6,864.41	9%	617.80	9%	617.80	1,235.60
85235100	3,644.07	9%	327.97	9%	327.97	655.94
84716040	805.08	9%	72.46	9%	72.46	144.92
85285200	5,169.49	9%	465.25	9%	465.25	930.50
85044029	847.46	9%	76.27	9%	76.27	152.54
84733091	635.59	9%	57.20	9%	57.20	114.40
85238020	5,508.47	9%	495.76	9%	495.76	991.52
84717020	5,720.34	9%	514.83	9%	514.83	1,029.66
Total	44,745.76		4,027.11		4,027.11	8,054.22

Tax Amount (in words) : **INR Eight Thousand Fifty Four and Twenty 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 /Mishandling will not be the covered under
 warranty

Company's Bank Details
 A/c Holder's Name : **ACT AUTOMATION**
 Bank Name : **Union Bank of India -CC A/C-50118**
 A/c No. : **336105010050118**
 Branch & IFS Code : **VADASERY & UBIN0533611**

Customer's Seal and Signature

for ACT AUTOMATION



This is a Computer Generated Invoice

Authorised Signatory

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

Tax Invoice *New Central Store*

(ORIGINAL FOR RECIPIENT)

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
Buyer (Bill to)

RAJAS DENTAL COLLEGE
VADAKANGULLAM
State Name : Tamil Nadu, Code : 33

Invoice No. *Store* Dated
CRD/1328 31-Aug-23
Delivery Note Mode/Terms of Payment
CREDIT
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate per	Amount
1	DLINK DGS-F1010P-E 8+2 POE SWITCH 201700000685 Rvape2a000701	85176290	1.0000 No's	7,500.00	6,355.93 No's	6,355.93
Central GST						572.03
State GST						572.03
Rounding Off						0.01

Total	1.0000 No's	₹ 7,500.00
Customer Previous Balance	: 2,22,550.00	
Customer Current Invoice Amount	: 7,500.00	
Customer Total Balance	: 2,30,050.00	
Amount Chargeable (in words)		E. & O.E

INR Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CCST Rate	CCST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85176290	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	6,355.93		572.03		572.03	1,144.06

Tax Amount (in words) : INR One Thousand One Hundred Forty Four and 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

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

Company's Bank Details

A/c Holder's Name : ACT AUTOMATION
Bank Name : Union Bank of India -CC A/C-50118
A/c No. : 336105010050118
Branch & IFS Code : VADASERY & UBIN0533611

Customer's Seal and Signature

for ACT AUTOMATION



[Signature]
Authorised Signatory

This is a Computer Generated Invoice

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