

**Tax Invoice**

<b>ACT AUTOMATION</b> 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Vadavery, Nagercoil. GSTIN/UIN: 33AMDPM5952G1Z3 State Name Tamil Nadu, Code 33 Contact 04652-403903, 9626252102/9626252101 E-Mail actauto@rediffmail.com	Invoice No	Dated
	CRD/952	27-Jul-2021
<b>Buyer</b> <b>RAJAS DENTAL COLLEGE</b> <b>KAVALKINARU</b> PAN/IT No : State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Credit
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate per	Amount
1	HIKVISION DS-2CD1343G0E-I F00279127 F00279130 F00279108 F00279097 F00279136 F00279133	8525	18%	6.0000 No's	4,950.01	4,194.92 No's	25,169.52
							2,265.26
							2,265.26
	Less :						(-)0.04
	Total			6.0000 No's			₹ 29,700.00

Amount Chargeable (in words) E. & O.E  
**INR Twenty Nine Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	25,169.52	9%	2,265.26	9%	2,265.26	4,530.52
Total	25,169.52		2,265.26		2,265.26	4,530.52

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty and Fifty 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 thereof  
 3. Tax Invoice subject to nagercoil jurisdiction only  
 4. Physical Damage / Mishandling will not be covered under warranty

Company's Bank Details  
 Bank Name : **Union Bank of India -Current A/C**  
 A/c No : **336101010294281**  
 Branch & IFS Code : **UBIN0633611**

Customer's Seal and Signature for ACT AUTOMATION

Authorized Signatory

This is Computer Generated Invoice

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**ACT AUTOMATION**  
 7677, KRISHNA TOWERS  
 OPP UNION BANK OF INDIA  
 Ma Road, Vadavery,  
 Nagercoil  
 GSTIN/UIN: 33AMDPM5952G123  
 State Name: Tamil Nadu, Code: 33  
 Contact: 04652-463905, 9626252102, 9626252103  
 E-Mail: actauto@rediffmail.com

Invoice No:	Dated:
CRD/1216	17-Aug-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:	

Buyer:  
**RAJAS DENTAL COLLEGE**  
 KAVALKINARU  
 PAN/T No  
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate per	Amount
1	Dell Ins 3891-Ci3-10105/4/1/w10/mso /3y 3NSZHF3 841910032	84714900	18 %	1.0000 No's	31,300.00	26,525.42 No's	26,525.42
2	DELL MONITOR 18.5"-E1916H B2J8TB3 CN0GNH74FCC0012IDMLB	85285200	10 %	1.0000 No's	7,500.00	6,355.93 No's	6,355.93
3	MICROTEK UPS-650+ UPS TP PRO 650+ 21AUR4B1A116418	8504	18 %	1.0000 No's	2,000.01	1,694.92 No's	1,694.92
							34,576.27
							3,111.86
							3,111.86
							0.01
<b>Central GST State GST Rounding Off</b>							
Total				3.0000 No's			<b>₹ 40,800.00</b>

Amount Chargeable (in words)

**INR Forty Thousand Eight Hundred Only**

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	26,525.42	9%	2,387.29	9%	2,387.29	4,774.58
85285200	6,355.93	9%	572.03	9%	572.03	1,144.06
8504	1,694.92	9%	152.54	9%	152.54	305.08
<b>Total</b>	<b>34,576.27</b>		<b>3,111.86</b>		<b>3,111.86</b>	<b>6,223.72</b>

Tax Amount (in words) : **INR Six Thousand Two Hundred Twenty Three and Seventy Two 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 covered under warranty

**Company's Bank Details**

Bank Name : **Union Bank of India -Current A/C**  
 A/c No. : **336101010294281**  
 Branch & IFS Code : **UBIN0533811**

Customer's Seal and Signature

for ACT AUTOMATION

Authorised Signatory

*(Handwritten Signature)*  
**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU JN - 627 105**  
**TIRUNELVELI DISTRICT.**

This is a Computer Generated Invoice



AMDPM5952G123  
Tamil Nadu, Code : 33  
9626252102/9626252101  
@mail.com

COLLEGE  
Tamil Nadu, Code : 33

Invoice No. <b>CRD/941</b>	Dated <b>26-Jul-2021</b>
Delivery Note	Mode/Terms of Payment <b>Credit</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate Incl. of tax	Rate	per	Amount
1 <b>DELL DES3681SFF-CI3-10/4/1 /NODVD/w10+Off/3yr10/3YR</b> I3-10TH/4/1/NO DVD/w10+off/3yr 5TT67F3 9ST67F3 DRT67F3 841905505	8471	18 %	3.0000 No's	30,000.00	25,423.73	No's	76,271.19
2 <b>DELL MONITOR 22"-E2216HV</b> CN007VGNFCC000BODLHI GP68M83 CN007VGNFCC000BODK1I GNR5M83 9Q88WD3 CN007VGNFCC0015PC2FU	8528	18 %	3.0000 No's	8,000.00	6,779.66	No's	20,338.98
							96,610.17
Less : <b>Central GST</b>							8,694.92
<b>State GST</b>							8,694.92
<b>Rounding Off</b>							(-)0.01
<b>Total</b>							<b>₹ 114,000.00</b>

Amount Chargeable (in words) **INR One Hundred Fourteen Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	76,271.19	9%	6,864.41	9%	6,864.41	13,728.82
8528	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
<b>Total</b>			<b>8,694.92</b>		<b>8,694.92</b>	<b>17,389.84</b>

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  
4.Physical Damage /Mis-handling will not be covered under warranty

**Company's Bank Details**  
Bank Name : **UNION BANK OF INDIA -CC A/C**  
A/c No. : **336105010050061**  
Branch & IFS Code : **VADASERY,NAGERCOIL & UBIN0533611**

Customer's Seal and Signature for ACT AUTOMATION  
  
Authorized Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU JN - 627 185.**  
**TRUNELVELI DISTRICT.**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>ACT AUTOMATION</b> 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ma Road, Vadasery, Nagercoil, GSTIN/UIN: 33AMDPM5952G1Z3 State Name : Tamil Nadu, Code : 33 Contact : 04652-403903, 9826252102/9826252101 E-Mail : actauto@rediffmail.com	Invoice No.	Dated
	CRD/2810	22-Dec-2020
Buyer <b>RAJAS DENTAL COLLEGE</b> KAVALKINARU PANIT No : State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount	
1	DELL DE836819FF-C13-10/4/1 /NODVD/10/3YR 13-10TH/W/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 8J7HQ22	85285200	18 %	1.0000 No's	5,600.00	4,661.02	No's	4,661.02	
3	Quick Heal Intel Security Ess -1us	85249112	18 %	1.0000 No's	460.00	381.36	No's	381.36	
								28,135.60	
Central GST								2,532.20	
State GST								2,532.20	
Total								3,0000 No's	₹ 33,200.00

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

**INR Thirty Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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	28,136.60		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 : 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 thereof  
 3. Tax invoice subject to nagercoil jurisdiction only  
 4. Physical Damage / Mishandling will not be covered under warranty

Company's Bank Details  
 Bank Name : UNION BANK OF INDIA -CC A/C  
 A/c No. : 336105010050061  
 Branch & IFS Code : VADASERY, NAGERCOIL 30810001041

Customer's Seal and Signature

*(Signature)*  
**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU - 627105.**  
**TIRUNELVELI DISTRICT.**





Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>ACT AUTOMATION</b> 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ma Road, Vadasery, Nagercoil, GSTIN/UIN : 33AMDPM5952G123 State Name : Tamil Nadu, Code : 33 Contact : 04652-403903, 9626252102/9626252101 E-Mail : actauto@rediffmail.com	Invoice No.	Dated
	CRD/143	17-Apr-2021
	Delivery Note	Mode/Terms of Payment
		<b>Credit</b>
	Supplier's Ref.	Other Reference(s)
		<b>Munaf</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
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
								488.13
								0.02
								Central GST
								State GST
								Rounding Off
								Total
				4.0000 No's				₹ 6,400.00

Amount Chargeable (in words) E & O.E

**INR Six Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	5,423.72	9%	488.13	9%	488.13	976.26
<b>Total</b>	<b>5,423.72</b>		<b>488.13</b>		<b>488.13</b>	<b>976.26</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Six and Twenty 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**  
 Bank Name : UNION BANK OF INDIA -CC A/C  
 A/c No. : 336105010050051  
 Branch & IFS Code : VADASERY,NAGERCOIL & UBIN0533611

Customer's Seal and Signature

for ACT AUTOMATION  
  
 Authorized Signatory

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

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>FRIENDS GRAFIX COPIER SERVICE</b> 7A Classic Complex, Opp Anna Stadium, Vadasery, Nagercoil-629001 GSTIN/UIN: 33AHCPM4783F1ZE State Name : Tamil Nadu, Code : 33	Invoice No. <b>B/461</b>	Dated <b>16-Jul-21</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Rajas Dental Collogo</b> Kavalkinaru Jn State Name : Tamil Nadu, Code : 33	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	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
						<b>CGST</b>
						<b>SGST</b>
						<b>Rounding Off</b>
	Less:					<b>381.36</b>
						<b>381.36</b>
						<b>(-0.01)</b>
	<b>Total</b>		<b>1 No's</b>			<b>₹ 5,000.00</b>

Amount Chargeable (in words) **INR Five Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	4,237.29	9%	381.36	9%	381.36	762.72
<b>Total</b>	<b>4,237.29</b>		<b>381.36</b>		<b>381.36</b>	<b>762.72</b>

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

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature: \_\_\_\_\_  
 Company's Bank Details:  
 Bank Name : **KARUR VYSA BANK LTD**  
 A/c No. : **1168127000000665**  
 Branch & IFS Code: **NAGERCOIL & KVBL0001168**  
**for FRIENDS GRAFIX COPIER SERVICE**

**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU JN 627 109**  
**TIRUNELVELI DISTRICT.**  
 SUBJECT TO NAGERCOIL JURISDICTION  
 This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>ACT AUTOMATION</b> 767/A, KRISHNA TOWER, OPP UNION BANK OF INDIA Ms Road, Vadaseery, Nagercoil, GSTIN/UIN: 33AMDPM5952G1Z3 State Name : Tamil Nadu, Code : 33 Contact : 04652-403903, 9626252102/9626252101 E-Mail : actauto@rediffmail.com	Invoice No.	Dated
	CRD/829	16-Jul-2021
Buyer <b>RAJAS DENTAL COLLEGE</b> KAVALKINARU PAN/T No : State Name : Tamil Nadu, Code : 33	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate per	Amount
1	DELL DES36818FF-CI3-10/4/1 /NODVD/w10+Off/3yr10/3YR 13-10TH/A/1/NO DVD/w10+off/3yr 60gwrD3 60GWRD3	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	6,000.00	6,779.66 No's	6,779.66
							32,203.39
Less :							2,898.31
Central GST							2,898.31
State GST							(-).01
Rounding Off							
Total							₹ 38,000.00

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

**INR Thirty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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			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 / Mishandling will not be covered under warranty

**Company's Bank Details**

Bank Name : UNION BANK OF INDIA - CC A/C  
 A/c No. : 336105010050061  
 Branch & IFS Code : VADASEERY, NAGERCOIL & UBIN0633611

Customer's Seal and Signature

for ACT AUTOMATION

Authorised Signatory

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

Computer Generated Invoice



**INVOICE**

In-Sync Solutions No 4,5 Rainbow House Sundaresa Lay Out, Trichy Road, Coimbatore - 641 GST No : 33AADF15320G1ZV Phone: 8220055507, 08, 09 E-Mail: info@insyncsolutions.net	Invoice No: 189	Dated: 21.06.2021
	Delivery Note	PAYMENT TERMS : immediate
Buyer RAJAS DENTAL COLLEGE & HOSPITAL KAVALKINARU Jn TIRUNELVELLI DISTRICT - 627105	Supplier's Ref, 189	Other References
	Buyer's Order No. : RDCH/AO/PUR/D-097/2021	Dated: 09.06.2021
	Despatch Document No.	Delivery Note Date
	Despatch Through	Destination
Terms of Delivery -IMMEDIATE DELIVERY		

S.No	Description of Goods	HSN/NAC	Qty	Rate	per	Amount
1	BENQ RM6502K INTERACTIVE FLAT PANEL SI No: EIP4M0010503M	84714190	2	1,26,000.00	nos	2,52,000.00
2	EIP4M0007403M WARRANTY 2 YEARS					
	SGST @9%					22,680.00
	CGST@9%					22,680.00
Total			1No			2,97,360.00

Amount Chargeable (in words) E. & O.E  
**INR Six Thousand Seven Hundred and Forty Only**

HSN/SAC	Taxable		SGST		CGST	
	Rate	Amount	Rate	Amount	Rate	Amount
84714190	2,52,000.00		9%	22,680.00	9%	22,680.00
					9%	
Total	2,52,000.00			22,680.00		22,680.00

Tax Amount (in words): **INR Forty Five Thousand and Three Hundred and Sixty Only**

Company's PAN : AADF15320G  
 GSTIN/UIN: 33AADF15320G1ZV

Company's Bank Details  
 Bank Name: ICICI Bank Ltd, R.S.Puram Branch,  
 Account no: 034205006990  
 IFS Code: ICIC0000342

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

for In-Sync Solutions

*R. Venkat*

Authorised Signatory

Customer's Seal and Signature



SUBJECT TO COIMBATORE JURISDICTION  
 This is Computer Generated Invoice

*(Signature)*  
**PRINCIPAL  
 RAJAS DENTAL COLLEGE & HOSPITAL  
 KAVALKINARU JN - 627 105.  
 TIRUNELVELI DISTRICT.**



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>In-Sync Solutions</b> Branch Office - B-70, 12th Cross Street, Maharaja Nagar, Tirunelveli - 627 011 Phone - 82200 55507, 08, 09 GSTIN/IN - 33AADF15320G1ZV State Name - Tamil Nadu, Code - 33 E-Mail - info@insyncsolutions.net Consignee (Ship to)	Invoice No. <b>T108</b> Delivery Note	e-Way Bill No. Dated <b>6-Sep-21</b> Mode/Terms of Payment
	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
<b>Rajas Dental College &amp; Hospital</b> Thirunjavuram, Kavalkinaru Junction-627105 Tirunelveli dt State Name - Tamil Nadu, Code : 33	Buyer (Bill to) <b>Rajas Dental College &amp; Hospital</b> Thirunjavuram, Kavalkinaru Junction-627105 Tirunelveli dt State Name - Tamil Nadu, Code : 33	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACTIVE LED VIDEO WALL LC 140D</b> <i>Active LED Video Wall Model : LC-140D Video Wall Dimension in Feet (WXH)</i>	8528	34 nos	42,000.00	nos	14,28,000.00
2	<b>DISPLAY LED VIDEO WALL CONTROLLER</b> <i>LED Video Wall Control</i>	8528	1 nos	72,000.00	nos	72,000.00
3	<b>Fixed Wall Mount Bracket</b> <i>Inlet Link Connecting Cables PRC Aluminium Profiles 40 x 40 T Type Single Notch Button Notch, Bolts &amp; Nuts Inlet Link Data and Power Cables</i>	8302	1 nos	60,000.00	nos	60,000.00
						15,60,000.00
	<b>Installation Charges-I</b> <i>Installation, Configuration &amp; Commissioning &amp; Programming</i>	995461				60,000.00
	<b>OUTPUT CGST 9%</b>				9 %	17,280.00
	<b>OUTPUT SGST 9%</b>				9 %	17,280.00
	<b>OUTPUT CGST 14%</b>				14 %	1,99,920.00
	<b>OUTPUT SGST 14%</b>				14 %	1,99,920.00
	<b>Total</b>		<b>36 nos</b>			<b>₹ 20,54,400.00</b>

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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%	17,280.00	34,560.00
<b>Total: 16,20,000.00</b>		<b>2,17,200.00</b>		<b>2,17,200.00</b>	<b>4,34,400.00</b>

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

Company's PAN <b>AADF15320G</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name: <b>In-Sync Solutions</b> Bank Name: <b>ICICI BANK - 253605001686</b> A/c No.: <b>253605001686</b> Branch & IFS Code: <b>Maharaja Nagar Branch, Tirunelveli.</b> SWIFT Code
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**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.

*(Signature)*  
**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU JN - 627 105.**  
**TIRUNELVELI DISTRICT.**

This is a Computer Generated Invoice



**Tax Invoice**

<b>ACT AUTOMATION</b> 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 Buyer <b>RAJAS DENTAL COLLEGE</b> KAVALKINARU PAN/IT No State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	CRD/3661	17-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Credit
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
1	Dell Des Vastro 3471 I3-9th/4GB/1TB /NODVD/DOS-3/3YR <i>I3-9th/4gb/1tb/no dvd/dos-3/3yrs</i> DT7VF33 841716637	8471	1,0000 No's	27,000.00	22,881.36	No's	22,881.36
2	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
							27,754.24
							2,497.88
							2,497.88
<b>Central GST</b>							
<b>State GST</b>							
<b>Total</b>			2,0000 No's				<b>₹ 32,750.00</b>

*Dr. S. ANTONY SELVI, M.Sc., Ph.D.,  
CHIEF SUPERINTENDENT,  
RAJAS DENTAL COLLEGE,  
THIRURAJAPURAM, Tirunelveli Dist.*

Amount Chargeable (in words) E. & O.E  
**INR Thirty Two Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
<b>Total</b>	<b>27,754.24</b>		<b>2,497.88</b>		<b>2,497.88</b>	<b>4,995.76</b>

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 / Mishandling will not be covered under warranty

Company's Bank Details  
 Bank Name : UNION BANK OF INDIA -CC A/C  
 A/c No. : 336105010050061  
 Branch & IFS Code : VADASERY, NAGERCOIL, SBIN0336111

Customer's Seal and Signature



SUBJECT TO NAGERCOIL JURISDICTION  
 This is a Computer Generated Invoice

**RAJAS DENTAL COLLEGE & HOSPITAL**  
 KAVALKINARU JN - 627105  
 TIRUNELVELI DISTRICT



**Tax Invoice**

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

**Act Computers**  
787, M.S.Road,  
Opp Unionbank of India  
Vadasery, Nagercoil  
GSTIN/UIN: 33GNIPS9328J1ZB  
State Name : Tamil Nadu, Code : 33  
E-Mail : hpworldngl@gmail.com  
Buyer  
**Rajas Dental College**

PAN/T No  
State Name : Tamil Nadu, Code : 33

Invoice No. **986**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated **26-Feb-2021**  
Mode/Terms of Payment  
**Credit**  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate per	Amount
1	HP LAP 14S-ER0003TU-I5/8/1+256/W10/14 I5-10T148/1+256/14W10+OFF/SIM1YR 5CG0439P4W 3C465PA#ACJ 5CG0439P2P 3C465PA#ACJ 5CG0439P2Y 3C465PA#ACJ	8471	3 NOS	59,750.00	50,635.59 NOS	1,51,906.77
2	HP CARRYCASE PC X ENTRY-1D0M5PA	42029200	3 NOS	1,000.00	847.46 NOS	2,542.38
						1,54,449.15
						13,900.42
						13,900.42
						0.01
<b>Central GST</b>						
<b>State GST</b>						
<b>Round Off</b>						
<b>Total</b>						<b>1,82,250.00 ₹</b>

Amount Chargeable (in words)

**One Lakh Eighty Two Thousand Two Hundred Fifty INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	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
<b>Total</b>	<b>1,54,449.15</b>		<b>13,900.42</b>		<b>13,900.42</b>	<b>27,800.84</b>

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 / Mishandling will not be the covered under warranty

Customer's Seal and Signature

**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU JN. 627 405**  
**TIRUNELVELI DISTRICT.**

Subject to NAGERCOIL JURISDICTION  
Computer Generated Invoice

for Act Computers

Authorized Signatory

**Tax Invoice**

Printed on 1-Mar-2021 at 12:21  
(ORIGINAL FOR RECIPIENT)

**ACT AUTOMATION**  
767/1, KRISHNA TOWERS  
OPP UNION BANK OF INDIA  
Ma Road, Vadasery,  
Nagercoil.  
GSTIN/UIN: 33AMDPM5952G1Z3  
State Name: Tamil Nadu, Code: 33  
E-Mail: actauto@rediffmail.com  
Buyer  
**RAJAS DENTAL COLLEGE**  
KAVALKINARU  
PAN/IT No  
State Name: Tamil Nadu, Code: 33

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
1	Sandisk PenDrive -16GB	85235100	5,0000 No's	350.00	296.61	No's	1,483.05
2	LOGITECH WIRELESS PRESENTER-R500 1901SCQ00T79	8471	1.0000 No's	3,500.00	2,966.10	No's	2,966.10
							4,449.15
<b>Central GST</b>							400.42
<b>State GST</b>							400.42
<b>Rounding Off</b>							0.01

Total 6,0000 No's ₹ 5,250.00  
E & O E

Amount Chargeable (in words)

**INR Five Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	1,483.05	9%	133.47	9%	133.47	266.94
8471	2,966.10	9%	266.95	9%	266.95	533.90
<b>Total</b>	<b>4,449.15</b>		<b>400.42</b>		<b>400.42</b>	<b>800.84</b>

Tax Amount (in words) : **INR Eight Hundred and Eighty 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 / Mishandling will not be the covered under warranty

Company's Bank Details

Bank Name : **UNION BANK OF INDIA -CC A/C**  
A/c No. : **336105010050061**  
Branch & IFS Code : **VADASERY, NAGERCOIL & UBIN0533611**

Customer's Seal and Signature

for ACT AUTOMATION



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

SUBJECT TO NAGERCOIL JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

(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  
**RAJAS DENTAL COLLEGE**  
 KAVALKINARU  
 PANIT No  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>CRD/3243</b>	Dated <b>8-Feb-2021</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
1	<b>DELL VOS DESK 3681CI310100/4/1 /DOS</b> CORE I3-10100/4GB/1TB/NO DVD/DOS BPPSL73	8471	18 %	1,0000 No's	27,000.00	22,681.36	No's	<b>22,881.36</b>
2	<b>DELL MONITOR 18.5"-E1916H</b> 30WG3R2 CN0223YYFCC00886CPA/	85285200	18 %	1,0000 No's	5,760.00	4,872.88	No's	<b>4,872.88</b>
								<b>27,754.24</b>
								<b>2,497.88</b>
								<b>2,497.88</b>
<b>Total</b>				<b>2,0000 No's</b>				<b>₹ 32,750.00</b>

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

**INR Thirty Two Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
<b>Total</b>	<b>27,754.24</b>		<b>2,497.88</b>		<b>2,497.88</b>	<b>4,995.76</b>

Tax Amount (in words) : **INR Four Thousand Nine Hundred Ninety Five and Seventy 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 there of
- Tax invoice subject to nagercoil jurisdiction only
- Physical Damage / Mishandling will not be the covered under warranty

**Company's Bank Details**

Bank Name : **UNION BANK OF INDIA -CC A/C**  
 A/c No. : **336106010050061**  
 Branch & IFS Code : **VADASERY, NAGERCOIL & UBIN0533611**

Customer's Seal and Signature

*(Signature)*  
**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU JN 7627-105.**  
**TIRUNELVELI DISTRICT**

for ACT AUTOMATION  
*(Signature)*  
 Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>ACT AUTOMATION</b> 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA, Ms Road, Vadasery, Nagercoil, GSTIN/UIN: 33AMDPM5952G123 State Name : Tamil Nadu, Code : 33 Contact : 04652-403903, 9626252102/9626252101 E-Mail : actauto@creditmail.com Buyer <b>RAJAS DENTAL COLLEGE</b> KAVALKINARU PANIT No : State Name : Tamil Nadu, Code : 33	Invoice No	Dated
	CRD/3242	8-Feb-2021
	Delivery Note	Mode/Terms of Payment
		<b>CREDIT</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	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	16,600.00	15,677.97	No's	16,677.97
2	MICROTEK UPS-650+ UPS TP PRO 650+ 20KUR4B1AA074849	8504	18 %	1,0000 No's	1,900.00	1,610.17	No's	1,610.17
								17,288.14
Less :								1,555.94
Central GST								1,555.94
State GST								(-10.02)
Rounding Off								
<b>Total</b>								<b>₹ 20,400.00</b>

Amount Chargeable (in words) E & O E

**INR Twenty Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
<b>Total</b>	<b>17,288.14</b>		<b>1,555.94</b>		<b>1,555.94</b>	<b>3,111.88</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Eleven and Eighty 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**

Bank Name : UNION BANK OF INDIA -CC A/C  
 A/c No. : 336105010050061  
 Branch & IFS Code : VADASERY, NAGERCOIL & UBIN0633611

Customer's Seal and Signature

*(Signature)*  
**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU, PAN - 627 105,**  
**TIRUNELVELI DISTRICT.**

for ACT AUTOMATION

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Printed on 4-Feb-2021 at 16:42  
(ORIGINAL FOR RECIPIENT)

<b>ACT AUTOMATION</b> 78771, 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 Buyer <b>RAJAS DENTAL COLLEGE</b> KAVALKINARU PAN/IT No : State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	CRD/3200	4-Feb-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
1	Maxcell Battery 2032	8544	10.0000 No's	12.00	10.17	No's	101.70
2	SEAGATE HDD 1TB S11000dm010 ZN1JZGHF	84717020	1.0000 No's	3,400.00	2,881.36	No's	2,881.36
							2,983.06
		Central GST					268.47
		State GST					268.47
							₹ 3,520.00
Total			11,0000 No's				

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	101.70	9%	9.15	9%	9.15	18.30
84717020	2,881.36	9%	259.32	9%	259.32	518.64
<b>Total</b>	<b>2,983.06</b>		<b>268.47</b>		<b>268.47</b>	<b>536.94</b>

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 / Mishandling will not be the covered under warranty

Company's Bank Details  
 Bank Name : UNION BANK OF INDIA -CC A/C  
 A/c No. : 336105010050061  
 Branch & IFS Code : VADASERY, NAGERCOIL & UBIN053611

Customer's Seal and Signature

for ACT AUTOMATION  
 Authorised Signatory

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

INR SUBJECT TO NAGERCOIL JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>ACT AUTOMATION</b> 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Vadasery, Nagercoil GSTIN/LIN: 33AMDPM5962G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903, 9626252102/9626252101 E-Mail: actauto@rediffmail.com	Invoice No.	Dated
	CRD/2810	22-Dec-2020
Buyer <b>RAJAS DENTAL COLLEGE</b> KAVALKINARU PANIT No : State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		<b>CREDIT</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
1	DELL DE336815FF-C13-10/41 /MODVD/10/3YR 13-10TH/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 8J7HQ22	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	460.00	381.36	No's	381.36
								28,135.60
								Central GST
								2,532.20
								State GST
								2,532.20
Total				3.0000 No's				₹ 33,200.00

Amount Chargeable (in words) E & O E

**INR Thirty Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : **AMDPM5962G**

**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**

Bank Name : UNION BANK OF INDIA -CC A/C  
 A/c No. : 336106010060061  
 Branch & IFS Code : VADASERY, NAGERCOIL

Customer's Seal and Signature

*[Signature]*  
**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU, JN - 627 105.**  
**TRUNELVELI DISTRICT.**

for ACT AUTOMATION

403903  
 Authorized Signatory  
 NAGERCOIL



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**ACT AUTOMATION**  
 767/1, KRISHNA TOWERS  
 OPP UNION BANK OF INDIA  
 Ms Road, Vadasery,  
 Nagercoil,  
 GSTIN/UEN: 33AMDPM5952G1Z3  
 State Name : Tamil Nadu, Code : 33  
 Contact : 04652-403003, 9626252102/9626252101  
 E-Mail : actauto@rediffmail.com

Invoice No. <b>CRD/3109</b>	Dated <b>9-Jan-2020</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**RAJAS DENTAL COLLEGE**  
 KAVALKINARU  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
1	HIKVISION CAM-DS-2CD2143GO-IS D03171792 D03172127	8525	18 %	2,000 No's	4,800.00	4,057.80	No's	8,135.60
			Central GST					732.20
			State GST					732.20
Total				2,000 No's				<b>₹ 9,600.00</b>

Amount Chargeable (in words) **INR Nine Thousand Six Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	8,135.60	9%	732.20	9%	732.20	1,464.40
<b>Total</b>	<b>8,135.60</b>		<b>732.20</b>		<b>732.20</b>	<b>1,464.40</b>

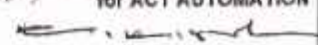
Tax Amount (in words) **INR One Thousand Four Hundred Sixty Four and Forty paise Only**

Company's PAN : **AMDPM5952G**

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

Company's Bank Details  
 Bank Name : **UNION BANK OF INDIA -CC A/C**  
 A/c No. : **336105010050061**  
 Branch & IFS Code : **VADASERY,NAGERCOIL & UBIN0633611**

Customer's Seal and Signature  


for ACT AUTOMATION  
  
 Authorised Signatory

**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU 33-627 105.**  
**TIRUNELVELI DISTRICT**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>ACT AUTOMATION</b> 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Vadasery, Nagercoil. GSTIN/UIN: 33AMDPM5952G123 State Name : Tamil Nadu, Code : 33 Contact : 04652-403903, 9626252102/9626252101 E-Mail : actauto@rediffmail.com Buyer <b>S.A.RAJA PHARMACY COLLEGE</b> <b>VADAKANKULKAM</b> PANIT No State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>CRD/2742</b>	<b>14-Dec-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	<b>CREDIT</b> Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
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 OGS1016A1...B1G QS5H2J7003496	85176290	18 %	1.0000 No's	4,750.00	4,025.42	No's	4,025.42
								8,262.71
								743.65
								743.65
Less :								(-).01
Total								<b>₹ 9,750.00</b>

Amount Chargeable (in words) E & O E

**INR Nine Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,237.29	9%	381.36	9%	381.36	762.72
85176290	4,025.42	9%	362.29	9%	362.29	724.58
Total	8,262.71		743.65		743.65	1,487.30

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Seven and Thirty 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 covered under warranty

**Company's Bank Details**

Bank Name : **UNION BANK OF INDIA -CC A/C**  
 A/c No. : **336106010060061**  
 Branch & IFS Code : **VADASERY,NAGERCOIL & UBIN0533611**

Customer's Seal and Signature

*[Signature]*  
**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU JN 627 105.**  
**TIRUNELVELI DISTRICT**

for ACT AUTOMATION  
  
 Authorized Signatory

This is a Computer Generated Invoice



**Tax Invoice**

<b>ACT AUTOMATION</b> 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Vadasery, Nagercoil. GSTIN/UIN: 33AMDPM5952G123 State Name : Tamil Nadu, Code : 33 E-Mail : actauto@rediffmail.com	Invoice No.	Dated
	CRD/2480	21-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	CREDIT
Buyer's Order No.	Dated	Other Reference(s)
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
1	Dlink Connector Rj45 1BOX-100NOS	8536	18 %	1.0000 No's	650.00	550.85	No's	550.85
2	Dlink Switch DGS-1024C-24port10/1000 DGS-1024C-24PORT 10/100/1000 Qgs1024ci...B1g Qs7q205006871	85176290	18 %	1.0000 No's	5,500.00	4,661.02	No's	4,661.02
3	HIKVISION NVR-DS-7608NI-K1 E27763728	8521	18 %	1.0000 No's	7,000.00	5,932.20	No's	5,932.20
4	HIKVISION DS-2CD1343G0E-1 E78122440 E78122443	8525	18 %	2.0000 No's	4,500.00	3,813.56	No's	7,627.12
								18,771.19
								1,689.41
								1,689.41
								(-)0.01
Total								₹ 22,150.00

Amount Chargeable (in words)  
**INR Twenty Two Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	550.85	9%	49.58	9%	49.58	99.16
85176290	4,661.02	9%	419.49	9%	419.49	838.98
8521	5,932.20	9%	533.90	9%	533.90	1,067.80
8525	7,627.12	9%	686.44	9%	686.44	1,372.88
<b>Total</b>	<b>18,771.19</b>		<b>1,689.41</b>		<b>1,689.41</b>	<b>3,378.82</b>

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  
 Bank Name : UNION BANK OF INDIA -CC A/C  
 A/c No. : 336105010050061  
 Branch & IFS Code : VADASERY, NAGERCOIL & UBIN0533611

Customer's Seal and Signature

*(Signature)*  
**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU - 627 105,**  
**TIRUMELVELI DISTRICT**

*(Signature)*  
 for ACT AUTOMATION  
 Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>ACT AUTOMATION</b> 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms. Road, Vadasery, Nagercoil. GSTIN/LIN: 33AMDPM5952G1Z3 State Name : Tamil Nadu, Code : 33 Contact : 04652-403903,9626252102/9626252101 E-Mail : actauto@rediffmail.com	Invoice No.	Dated
	CRD/2495	23-Nov-2020
Buyer <b>RAJAS DENTAL COLLEGE</b> KAVALKINARU PAN/T No : State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Credit
	Other Reference(s)	
	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
1	DELL DES36818FF-CI3-10/4/1 /NODVD/10/3YR 13-10TH/1/1/NO DVD/3YR 98YT173	8471	18 %	1.0000 No's	27,260.00	23,093.22	No's	23,093.22
2	DELL MONITOR 18.5"-E1916H 5CF8YP2 CN0223YFCC0085SAU0D	85285200	18 %	1.0000 No's	6,600.00	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 :								2,642.80
Central GST								2,642.80
State GST								(-0.01)
Rounding Off								
Total								₹ 34,660.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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			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 /Mishandling will not be the covered under warranty

Company's Bank Details  
 Bank Name : **UNION BANK OF INDIA -CC A/C**  
 A/c No : **336105010050061**  
 Branch & IFS Code : **VADASERY,NAGERCOIL & UBIN0533611**

Customer's Seal and Signature for ACT AUTOMATION

*[Signature]*  
 Authorised Signatory

PRINCIPAL  
 RAJAS DENTAL COLLEGE & HOSPITAL  
 KAVALKINARU JN - 027 105  
 TRUNELVELI DISTRICT.

This is a Computer Generated Invoice



**Tax Invoice**

<b>In-Sync Solutions</b> Branch Office : B-70, 17th Cross Street, Maharaja Nagar, Tirunelveli - 627 011 Phone : 62200 65507,08,09 GSTIN/UIN: 33AADP16320G1ZV State Name : Tamil Nadu, Code : 33 E-Mail : info@insyncsolutions.net	Invoice No. <b>T102</b>	Dated <b>2-Sep-2020</b>
	Delivery Note	Mode/Terms of Payment <b>100% on Delivery</b>
Consignee <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, Kavalkinaru Junction-627105 Tirunelveli dt State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>T 102</b>	Other Reference(s)
	Buyer's Order No. PO:RDC/CAO/PURD-092/2020 Despatch Document No.	Dated <b>26-Aug-2020</b> Delivery Note Date
Buyer (if other than consignee) <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, Kavalkinaru Junction-627105 Tirunelveli dt State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>NEWLINE X5</b> Serial No : XF55UE00970056 Newline 55 * Model X5 .	8528	1 nos	1,00,000.00	nos	1,00,000.00
2	<b>NEWLINE OPS 4K1 - S044P621</b> Serial No: JW621XXA100139 OPS Model S044P621	8471	1 nos	35,000.00	nos	35,000.00
	<b>Installation Charges-I</b> Installation Charges for Wall Mounting	995461				1,35,000.00 5,000.00

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

continued ...

**Tax Invoice(Page 2)**

<b>In-Sync Solutions</b> Branch Office : B-70,17th Cross Street, Maharaja Nagar, Tirunelveli - 627 011 Phone : 82200 55507,08,09 GSTIN/UIN: 33AADF15320G1ZV State Name : Tamil Nadu, Code : 33 E-Mail : info@insyncsolutions.net	Invoice No. <b>T102</b> Delivery Note	Dated <b>2-Sep-2020</b> Mode/Terms of Payment <b>100% on Delivery</b> Other Reference(s)
Consignee <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, Kavalkinaru Junction-627105 Tirunelveli dt State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>T 102</b> Buyer's Order No. PO:RDC/CAO/PURID-092/2020 Despatch Document No.	Dated <b>26-Aug-2020</b> Delivery Note Date
Buyer (if other than consignee) <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, Kavalkinaru Junction-627105 Tirunelveli dt State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>OUTPUT CGST 9%</b>				9 %	3,600.00
	<b>OUTPUT SGST 9%</b>				9 %	3,600.00
	<b>OUTPUT CGST 14%</b>				14 %	14,000.00
	<b>OUTPUT SGST 14%</b>				14 %	14,000.00
	<b>Total</b>		<b>2 nos</b>			<b>₹ 1,75,200.00</b>

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

**INR One Lakh Seventy Five Thousand Two Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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
<b>Total: 1,40,000.00</b>		<b>17,600.00</b>		<b>17,600.00</b>	<b>35,200.00</b>

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

Company's PAN : <b>AADF15320G</b>	Company's Bank Details Bank Name : <b>ICICI BANK - 253605001686</b> A/c No. : <b>253605001686</b> Branch & IFS Code : <b>Maharaja Nagar Branch, Tirunelveli, &amp; ICICI0002536</b>
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PRINCIPAL  
 RAJAS DENTAL COLLEGE & HOSPITAL  
 KAVALKINARU JN - 627 105,  
 TIRUNELVELI DISTRICT.

This is a Computer Generated Invoice





## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>In-Sync Solutions</b> 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	Invoice No. <b>T297</b>	Dated <b>23-Feb-2021</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee</b> <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, Kavalkinaru Junction-627105 Tirunelveli dt State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>T 297</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, Kavalkinaru Junction-627105 Tirunelveli dt State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Samsung LFD QB65R - Display</b> Serial NO :0832HNGM900244 Warranty:Three Years Direct Samsung Toll Free No:180030100282  <b>OUTPUT CGST 14%</b> <b>OUTPUT SGST 14%</b>	852872	1 nos	90,000.00	nos	90,000.00
					14 %	12,600.00
					14 %	12,600.00
Total			1 nos			₹ 1,15,200.00

Amount Chargeable (in words)

E &amp; O/E

**INR One Lakh Fifteen Thousand Two Hundred Only**

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

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.

## Company's Bank Details

Bank Name : **ICICI BANK - 253605001686**A/c No. : **253605001686**Branch & IFS Code : **Maharaja Nagar Branch, Tirunelveli, & ICIC0002536**

## Terms &amp; 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.

for In-Sync Solutions

Authorised Signatory

This is a Computer Generated Invoice

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

<b>To:</b>  <b>The Chairman</b> <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, kavalkinaru junction Tirunelveli District, 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
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Description:	Start Date	End Date	Amount (Rs.)
Network Maintenance Charges @150,000/- Per Quarter	15-Jun-2020	14-Sep-2020	1,50,000.00
Sub Total			
Total			1,50,000.00
(Rupees One Lakh Fifty Thousand Only)			

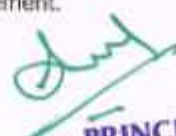
Please Pay by Cash/DD/Crossed Cheque in favour of

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

  
Authorised Signatory



<b>To:</b>  <b>The Chairman</b> <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, kavalkinaru junction Tirunelveli District, Tamil Nadu, Pin - 627105 Telephone No Fax No: Email:	Invoice No : WIFIWORLD/2020/Sep/01 Invoice Date : 15-09-2020 Cycle : Quarterly Due Date : 20-09-2020 Period : 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)			

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

Wifiworld Communications

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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

  
Authorised Signatory

<b>To:</b>  <b>The Chairman</b> <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, kavalkinaru junction Tirunelveli District, Tamil Nadu, Pin - 627105 Telephone No Fax No: Email:	Invoice .No : WIFIWORLD/2020/Dec/01 Invoice. Date : 15-12-2020 Cycle : Quarterly Due Date : 20-12-2020 Period : 15-12-2020 to 14-03-2021
--	--

Description:	Start Date	End Date	Amount (Rs.)
Network Maintenance Charges @150,000/- Per Quarter	15-Dec-2020	14-Mar-2021	1,50,000.00
Sub Total			
Previous invoice Balance			25000/-
Total			1,75,000.00
(Rupees One Lakh Seventy Five Thousand Only)			

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

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- 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

Authorized Signatory



<b>To:</b>  <b>The Chairman</b> <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, kavalkinaru junction Tirunelveli District, Tamil Nadu, Pin - 627105 Telephone No Fax No: Email:	<b>Invoice .No</b> : WIFIWORLD/2021/Jun/01 <b>Invoice. Date</b> : 15-06-2021 <b>Cycle</b> : Quarterly <b>Due Date</b> : 20-06-2021 <b>Period</b> : 15-06-2021 to 14-09-2021
--	---

Description:	Start Date	End Date	Amount (Rs.)
Network Maintenance Charges @150,000/- Per Quarter	15-Jun-2021	14-Sep-2021	1,50,000.00
Sub Total			
Previous Invoice Balance			25000/-
Total			1,75,000.00
(Rupees One Lakh Seventy Five Thousand Only)			

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


Wifiworld Communications

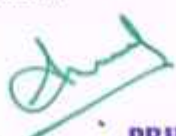
Figures in minus denotes the amount that is credited to your Account.

**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.

For Wifiworld Communications

  
Authorised Signatory

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

To:  <b>The Chairman</b> <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, kavalkinaru junction Tirunelveli District, Tamil Nadu, Pin - 627105 Telephone No Fax No: Email:	Invoice .No : WIFIWORLD/2021/Sep/01 Invoice. Date : 15-09-2021 Cycle : Quarterly Due Date : 20-09-2021 Period : 15-09-2021 to 14-12-2021
---	--

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

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

  
Authorised Signatory



<b>To:</b>  <b>The Chairman</b> <b>Rajas Dental College &amp; Hospital</b> Thirurajapuram, kavalkinaru junction Tirunelveli District, 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/-
Total			1,75,000.00
(Rupees One Lakh Seventy Five Thousand Only)			

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.

For Wifiworld Communications

  
Authorised Signatory

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