



SS COMPUTERS

1/64, Selliamman Kovil Street
 Arasankalani Sithalapakkam Main Road,
 Chennai - 600130 Tamil Nadu
 GSTIN : 33HMFPS4998F1ZE

Invoice No. **SS/21-22/064**

Date **09-03-2022**

Buyer
M/S. Sri Venkateswara Dental College & Hospital

Old Mahabalipuram Road,
 Thalambur Chennai - 600130
 Tamil Nadu

Mob. : 6374690019

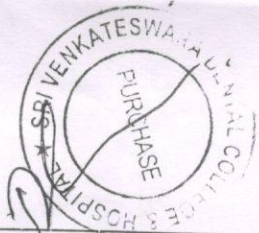
PoS : 33-Tamil Nadu

GSTIN : 33AAATV9804F1ZH

Delivery Terms :

S.No.	PRODUCT / SERVICE NAME	HSN	QTY	RATE	DISC.	GST	AMOUNT
1	CORE I5 DESKTOP PC CORE I5 3RD GENERATION PROCESSOR / GIGABYTE MOTHER BOARD / 4 GB RAM / 1TB HARD DISK /18.5 INCH LED MONITOR /KEYBOARD MOUSE /600 VA UPS/ WONDOWS 10 / ONE YEAR ON SITE WARRANTY	8471	5 NOS	₹ 28,644.07		18%	₹ 143,220.35

For
 PC [All department] = 4 nos
 Radiology = 1 nos.



S. Jeyaraj
21/3

Amount in Words :

pees One Lakh Sixty Nine Thousand Only

Total Qty : 5

Sub Total	₹ 143,220.35
Add CGST (9%)	₹ 12,889.83
Add SGST (9%)	₹ 12,889.83
Round Off (-)	₹ 0.01

Terms and condition

Declaration

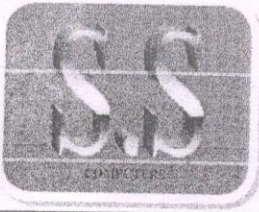
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Details -

Bank Name : Kodak Mahindra Bank (Savings)
 Account No : 2012004366
 Branch & Ifsc : KKBK0000471

TOTAL ₹ 169,000.00

COMPUTER
S. Jeyaraj
 For, SS COMPUTERS

**SS COMPUTERS**

1/64, Selliamman Kovil Street,
Arasankalani Sithalapakkam Main Road,
chennai - 600130 Tamil Nadu

GSTIN : 33HMFPS4998F1ZE

Invoice No. : **SS/21-22/010**Date : **23-06-2021**

Buyer :

M/S. Sri Venkateswara Dental College & Hospital

Old Mahabalipuram Road,
Thalambur Chennai - 600130
Tamil Nadu

Delivery Terms :

Mob. : 6374690019

PoS : 33-Tamil Nadu

GSTIN : 33AAATV9804F1ZH

S.No.	PRODUCT / SERVICE NAME	HSN	QTY	RATE	DISC.	GST	AMOUNT
1	INTEL CORE I3 DESKTOP PC 236 INTEL CORE I3 3RD PROCESSOR / FAN / ZEBRONICS H61 MOTHER BOARD / 4 GB DDR3 RAM / 500 GB HARD DISK / KEYBOARD MOUSE / CABINET SMPS / ZEBRONICS 18.5 " LED MONITOR	8471	2 NOS	₹ 15,847.46		18%	₹ 31,694.92
2	ZEBRONICS 600 VA UPS 86 One Year Warranty	8504	2 NOS	₹ 1,631.36		18%	₹ 3,262.72
3	Zebronics 1KVA Ups 76	8504	1 NOS	₹ 4,152.54		18%	₹ 4,152.54



Amount in Words :

Rupees Forty Six Thousand One Hundred Fifty Only

Total Qty : 5

Sub Total

Add CGST (9%)

Add SGST (9%)

Round Off (-)

₹ 39,110.18

₹ 3,519.91

₹ 3,519.91

₹ 0.02

Terms and condition

Declaration

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

1. Perio } - UPS
2. Endo } &
System.

1. UPS [1kva] - Security room
[for CCTV]

TOTAL

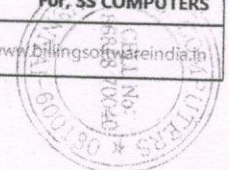
₹ 46,150.00

[Signature]
For, SS COMPUTERS

This is a computer - Generated invoice

Created using Hitech BillSoft <http://www.billingsoftwareindia.in>

[Signature]
24/6/21



**SS COMPUTERS**

1/64, Selliamman Kovil Street .
 Arasankalani Sithalapakkam Main Road,
 Chennai - 600130 Tamil Nadu
 GSTIN : 33HMFPS4998F1ZE

Invoice No. : **SS/21-22/009**Date : **15-05-2021**

Buyer :

M/S. Sri Venkateswara Dental College & Hospital

Old Mahabalipuram Road,
 Thalambur Chennai - 600130
 Tamil Nadu

Page No: 236

Mob. : 6374690019

PoS : 33-Tamil Nadu

GSTIN : 33AAATV9804F1ZH

Delivery Terms :

S.No.	PRODUCT / SERVICE NAME	HSN	QTY	RATE	DISC.	GST	AMOUNT
1	ZEBRONICS 18.5 Inc LED MONITOR	8528	1 NOS	₹ 4,322.03		18%	₹ 4,322.03

S.S COMPUTERS

Amount in Words :

Rupees Five Thousand One Hundred Only

Total Qty : 1

Sub Total

Add CGST (9%)

Add SGST (9%)

Round Off (+)

₹ 4,322.03

₹ 388.98

₹ 388.98

₹ 0.01

Terms and condition

Declaration

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

For PHD Old to new replacement

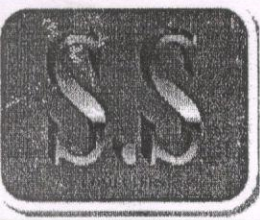
[Signature]
 15/5/21

TOTAL**₹ 5,100.00**

For, SS COMPUTERS

TAX INVOICE

(Original Copy)



SS COMPUTERS

1/64, Selliamman Kovil Street.
 Arasankalani Sithalapakkam Main Road,
 Chennai - 600130 Tamil Nadu
 GSTIN : 33HMFPS4998F1ZE

Invoice No. : **SS/21-22/030**

Date : **21-09-2021**

Buyer :

Vels School Of Physiotherapy

Old Mahabalipuram Road,
 Thalambur Chennai - 600130 Tamil Nadu

Delivery Terms :

Mob. : 9884854056

PoS : 33-Tamil Nadu

GSTIN : 33AAATV9804F1ZH

S.No.	PRODUCT / SERVICE NAME	HSN	QTY	RATE	DISC	GST	AMOUNT
1	DESKTOP RAM 4 GB DDR3 RAM 3 YEAR WARRANTY	8473	1 NOS	₹ 1,228.81		18%	₹ 1,228.81

382

*Service
 Invoice
 9x21*

Shankar



*C for physiotherapy
 purpose*

Amount in Words : Rupees One Thousand Four Hundred Fifty Only

Total Qty : 1

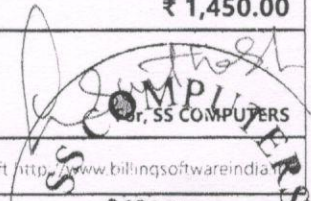
Sub Total	₹ 1,228.81
Add CGST (9%)	₹ 110.59
Add SGST (9%)	₹ 110.59
Round Off (+)	₹ 0.01

Terms and condition

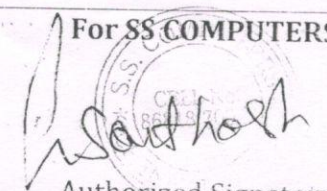
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Details -
 Bank Name : Kodak Mahindra Bank (Savings)
 Account No : 2012004366
 Branch & Ifsc : KKBK0000471

TOTAL ₹ 1,450.00



INVOICE

S.S COMPUTERS No.1/64, Selli Amman kovil street, Sithalapakkam main road, Arasankalani, kanchipuram (dist.), Chennai- 600 130. Ph.No.8681870040. E-mail: sscomputer0018@gmail.com.		Invoice No: SS /20-21/004 Dated 19- April-2021		
		Delivery Note Mode/Terms of Payment		
		Ref. No Others Reference(s)		
Consignee M/s. Sri Venkateshwara Dental College & Hospital Old Mahabalipuram Road, Thalambur Chennai - 600130 Tamil Nadu. GSTIN:33AAATV9804F1ZH		DC Dated Dispatch Document. Dated Dispatched through Destination		
Buyer(if other than consignee) M/s. Sri Venkateshwara Dental College & Hospital Old Mahabalipuram Road, Thalambur Chennai - 600130 Tamil Nadu. GSTIN:33AAATV9804F1ZH		BANK Details : KODAK MAHINDRA BANK (savings) NAME : SANTHOSH G A/N : 2012004366 IFSC Code : KKBK0000471 Branch : MADIPAKKAM		
SL No	Description of Goods	Quantity	Rate	Amount
01	Intel Core i3 3 rd Generation Processor / Zebronics 61 Mother Board / 4 GB Ram / Seagate 500 Gb Hard Disk / Zebronics Key board, Mouse / Cabinet Smps / Zebronics 18.5" Led Monitor. <i>234</i>	01.NOS	RS. 15423.73 /-	RS. 15423.73 /-
	CGST @ 9%			RS. 1,388.14 /-
	SGST @ 9%			RS. 1,388.14 /-
Total		01. NOS		Rs. 18200/-
Amount Chargeable (in words) Eighteen Thousand Four Hundred Rupees Only				E. & O.E.
GSTIN NO: 33HMFPS4998F1ZE Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For SS COMPUTERS  Authorized Signatory		

This is a Computer-Generated Invoice

TAX INVOICE		Original for Consignee
Details of Consigner		Invoice No: ISS_SVDCH_029_090421
M/s. Innovation Softec Solutions New No.57, Old No.15/112, 17th Street, Thiru Nagar, Villivakkam, Chennai-600049.		Dated: 09-April-2021
GSTIN No: 33AAGFI7840A1ZR		Delivery Note:
PAN No: AAGFI7840A		Payment Terms: 100% Against Delivery
		State Name: Tamil Nadu, Code: 33

Details of Consignee	Billing & Shipping Address	Consignee PO No: Verbal Confirmation
Sri Venkateswara Dental College & Hospital Off. Old Mahabalipuram Road, Near Navalur, Thalambur, Tamil Nadu-600130.	Sri Venkateswara Dental College & Hospital Off. Old Mahabalipuram Road, Near Navalur, Thalambur, Tamil Nadu-600130.	Consignee PO Dated: 05-April-2021
GSTIN No: 33AAATV9804F1ZH		Despatch through: On Road
		Destination: Thalambur
		Delivery Mode: Physical
		State Name: Tamil Nadu, Code: 33

Qty	Description of Goods	HSN/SAC	Unit Price	Total Unit Price	CGST / IGST 9%	SGST 9%	Amount INR.
3	Intel i3 3rd Gen/Zebronics Motherboard/Samsung 4GB DDR3 RAM/Seagate 500GB HDD/Zebronics Cabinet/Zebronics Keyboard&Mouse/Zebronics 18.5" Monitor	847330	15,423.72	46,271.16	4,164.40	4,164.40	54,599.96

Invoice Value In Words.	INR Fifty Four Thousand Six Hundred Only	Total Taxable Amount	46,271.16
Company's Bank Details:		Total Tax	8,328.80
Bank Name : ICICI Bank Limited		Rounded Off	0.04
Account Number : 277805001131		Total Invoice Value.	54,600.00
Branch & IFSC Code : Villivakkam Branch, Chennai & ICIC0002778		For Innovation Softec Solutions	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Authorized Signatory	

This is computer generated invoice does not require seal & signature.

1. Ortho
2. Oral Medicine
3. Oral Surgery

Reson
19/4/21

INVOICE

S.S COMPUTERS No.1/64, selliamman kovil street, Sithalapakkam Main Road, Arasankalani kanchipuram (dist) Chennai- 600 130. Ph.No.8681870040. E-mail: sscomputer0018@gmail.com.	Invoice No. 014 Dated 24-SEP-2020	Delivery Note Mode/Terms of Payment
Consignee M/s. Sri Venkateswara Dental College &Hospital . Old Mahabalipuram Road, Thalambur Chennai - 600130 Tamil Nadu. GSTIN:33AAATV9804F1ZH	Ref. No SS/QT /2020 -1025	Others Reference(s)
	DC Dated	Dispatch Document. Dated
	Dispatched through	Destination
Buyer(if other than consignee) M/s. Sri Venkateswara Dental College &Hospital . Old Mahabalipuram Road, Thalambur Chennai - 600130 Tamil Nadu. <i>page no</i> GSTIN:33AAATV9804F1ZH	BANK Details : KODAK MAHANDRAN BANK(savings) NAME : SANTHOSH G ACCOUNT : 2012004366 IFSC Code : KKBK0000471 Branch : MADIPAKKAM	

SL No	Description of Goods <i>108</i>	Quantity	Rate	Amount
01	Inter Core i3 3 rd Generation Processor / Zebronics 61 Mother Board / 4 GB Ram / Seagate 500 GB Hard Disk / Zebronics Keyboard Mouse / Cabinet Smps /Acer 15" Led Monitor <div style="text-align: right; margin-top: 10px;"><i>Asst</i></div>	01.NOS	RS.14830.50 /-	RS.14830.50 /-
	CGST @ 9%			RS. 1334.75 /-
	SGST @ 9%			RS. 1334.75 /-
Total		01.NOS		Rs.17,500 /-

Amount Chargeable (in words) E. & O.E.
Seventeen Thousand Five Hundred Rupees Only

Checked & working fine
 GSTIN NO: 33HMFPS4998F1ZE *24/09/2020*



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

Reception
Dapshami
24/9/2020

hgg
28/9/20

www.deltapage.com

Branch :

(SHOWROOM)

Shop G-12, Nakoda Plaza,
No.17, Narasingapuram St., Mount Rd.,
Anna Salai Chennai

No.: 33140581869 // CST No.: 789419 Dt. 10.07.02 //

Invoice No. : **A10503** (&) Delivery Challan **Credit Sales**

Date : **12-02-2015**

Order Via: PO emailed : SVDCH/PO:011/2015 / 12.02.2015 //

PMT VIA: Card / Chq / DD / TRF info

Send Via: DP to Sri Venkateshwara Dental College

CHQ DUE / CHQ ON DELIVERY //

If Blank, Then DUE / Pending / On account

M/s. **Sri Venkateswara Dental College & Hospitals**
OMR Road, NEar Navalur, Thalambur

Email: sales@deltapage.com

Phone: 28521572 , 28521607

Support: www.deltapage.com/support

Chennai

Phone
044 27435060 / 61.

We Work 10.30 AM To 8 PM

SUNDAY HOLIDAY

TIN: Head A/c: Payment of Sale BY : CHQ

Sl.	Item Description	Qty	Rate Nett-Appx	Rate Gross	VAT %	Gross Value
1	Acer Desktop Acer Veriton IE3900 // SNO = UXVJSSI031E3965634 UXVJSSI031E5255829 UXVJSSI031E5255835 UXVJSSI031E4975030 UXVJSSI031E4975251 //	5	22,999	21,903.81	5.0	1,09,519.05
2	Acer Desktop Acer Veriton IE3900 // SNO = UXVJSSI031E4975176 UXVJSSI031E5254231 UXVJSSI031E3738626 UXVJSSI031E4975218 UXVJSSI031E4975260 UXVJSSI031E3388542 //	6	22,999	21,903.81	5.0	1,31,422.86
3	Acer Monitor 19" AOCKHF2E4152969 AOCKHF2E4050038 AOCKHF2E4051305 AOCKHF2E4254380 AOCKHF2E4252020 //	5	1	0.95	5.0	4.75
4	Acer Monitor 19" AOCKHF2E4253071 AOCKHF2E3650694 AOCKHF2E4250306 AOCKHF2E3651883 AOCKHF2E4251672 AOCKHF2E3650964 //	6	1	0.95	5.0	5.70
Total		22				2,40,952.36

TERMS & CONDITIONS: (1) Goods Once Sold Will Not Be Taken Back or Exchanged. (2) Goods are supplied at Buyer's risk, Our Responsibility Ceases The Moment the goods leave our premises. We are not liable for any damage / loss in transit. (3) Interest For Delayed Payments : 24% P.A. (4) No Warranty for Physical Damage / Tampering (Incl Stickers), Wty, if any, is as per MFR's Terms. (5) Result Of Wty items will be Known in a 3-4 Weeks . (6) Bill Copy Necessary for Claiming Warranty. (7) Warranty To be Claimed From Manufacturer Only. (8) Above Goods are in form of components / Spares unless Specified as Computer System. (9) Subject to Chennai Jurisdiction.

Gross (Rs.)	240952.36
VAT (Rs.)	12047.62
Freight (Rs.)	800.00
R.&off (Rs.)	0.02
Total (Rs.)	253800.00

Rs. TWO LAKH FIFTY THREE THOUSAND EIGHT HUNDRED ONLY

Received the above mentioned goods as spares, in order & in good condition.

Customer Seal & Signature

Users su

For **DELTA Peripherals**

Authorized Signatory

GAPURAM STREET

MOUNT ROAD
CHENNAI 600 002
Ph 43856353/43846353
Online Shop: Sethiainfotech.Com
Tamil Nadu - 600002
E-Mail: info@sethiainfotech.com

Buyer

SRI VENKATESWARA DENTAL COLLEGE & HOSPITAL
OMR Road, Near Navalur
Thalambur
044-27435060/61
D.Puhazhenthii-9884854055

Invoice No.

04251

Delivery Note

Dated

3-Feb-2016

Mode/Terms of P

IMM

Other Reference

Supplier's Ref.

04251

Buyer's Order No.

SVDCH-PUR/JAN/15-16/00062

Despatch Document No.

Dated

25-Jan-2016

Dated

Despatched through

Destination

Terms of Delivery

SI No

Description of Goods

- 1 Smps Generic Atx
2 YEARS WRTY
- 2 Processor-Intel I5 4430
4460
3 YRS WRTY
- 3 use Logitech Usb Opti B
1 YR WRTY
- 4 Monitor-Acer
18.5 LED
3 YRS WRTY
- 5 UPS-APC 600 VA
2 YRS WRTY
- 6 Ram-Desktop 4GB DDR3
3 YRS WRTY/T

Quantity	Rate	per	Disc %	Amc
3 Nos	476.19	Nos		1,4
1 Nos	12,285.71	Nos		12,2
2 Nos	333.33	Nos		6
2 Nos	6,000.00	Nos		12,00
4 Nos	2,095.24	Nos		8,38
3 Nos	1,523.81	Nos		4,57
			5%	39,33
				1,960

Output Vat 5%
Discount

materials received

[Signature]
03/02/16

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Three Hundred Only

Total 15 Nos

₹ 41,300.00

E & O I

Company's VAT TIN : 33470581930
Company's CST No. : 789471

Declaration

1. Goods once sold cannot be taken back or exchanged.
2. Goods are supplied at buyer's risk and there is no warranty for burnt damages.
3. We are not liable for any damage or loss in transit.
4. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.
5. Repairs/Replacements will take 2 weeks time subject to policy.
6. Interest @ 24% p.a. charged for delayed payments

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

for SETHIA INFOTECH

Authorised Signatory

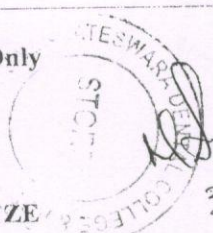
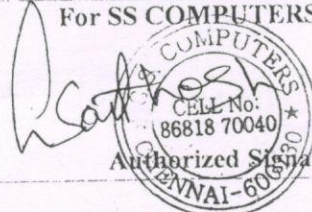
SS COMPUTERS Amman kovil street, Main Road, Kanchipuram (dist) Chennai- 600 130. 8681870040. Email: sscomputer0018@gmail.com. Consignee M/s. Sri Venkateswara Dental College & Hospital. Old Mahabalipuram Road, Thalambur Chennai – 600130 Tamil Nadu. GSTIN:33AAATV9804F1ZH	Invoice No. 018 Delivery Note Ref. No SS/QT /2020 -1030 DC Dispatch Document. Dispatched through	Dated : 03-NOV-2020 Mode/Terms of Payment Others Reference(s) Dated Dated Destination
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Buyer(if other than consignee) M/s. Sri Venkateswara Dental College & Hospital. Old Mahabalipuram Road, Thalambur Chennai - 600130 Tamil Nadu. GSTIN:33AAATV9804F1ZH	BANK Details : KODAK MAHANDRAN BANK (savings) NAME : SANTHOSH G ACCOUNT : 2012004366 IFSC Code : KKBK0000471 Branch : MADIPAKKAM
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

SL No	Description of Goods	Quantity	Rate	Amount
01.	Intel Core i3 3 rd Generation Processor / Zebronic 61 Mother Board / 4 GB Ram / Seagate 500 Gb Hard Disk / Zebronic Key board, Mouse / Cabinet Smps / Compaq 18.5" Led Monitor. 110	02.Nos	Rs.15254.24 /-	Rs. 30508.48 /-
	CGST @ 9%			Rs. 2745. 76 /-
	SGST @ 9%			Rs. 2745. 76 /-
	1. Or two dept - 2. Div 3/11/2020 2. Stores. (stock)			
	Total	02.NOS		Rs. 36000 /-

Amount Chargeable (in words)
 Thirty Six Thousand Rupees Only E. & O.E.

GSTIN NO: 33HMFPS4998F1ZE

3/11/2020
 20/11/20

For SS COMPUTERS
 Authorized Signatory

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

This is a computer Generated invoice

3/10/2020

ERS

amman kovil street,
kkam main road,
ankalani, kanchipuram (dist.), Chennai- 600 130.
No.8681870040.

E-mail : sscomputer0018@gmail.com.

Consignee

Vels School of Physiotherapy.

Old Mahabalipuram Road,
Thazhambur Chennai - 600130 Tamil Nadu.

GSTIN:33AAATV9804F1ZH

Buyer(if other than consignee)

Vels School of Physiotherapy.

Old Mahabalipuram Road,
Thazhambur Chennai - 600130 Tamil Nadu.

GSTIN:33AAATV9804F1ZH

Invoice No. 041

Dated

03-March-2021

Delivery Note

Mode/Terms of Payment

Ref. No

Others Reference(s)

DC

Dated

Dispatch Document.

Dated

Dispatched through

Destination

BANK Details : KODAK MAHINDRA BANK (savings)

NAME : SANTHOSH G

A/N : 2012004366

IFSC Code : KKBK0000471

Branch : MADIPAKKAM

SL No	Description of Goods	Quantity	Rate	Amount
01	Intel Core i3 3 rd Generation Processor / Zebronics 61 Mother Board / 4 GB Ram / Seagate 500 Gb Hard Disk / Zebronics Key beard, Mouse / Cabinet Smps / Compaq 18.5" Led Monitor. 232	01.NOS	RS. 15593.22 /-	RS. 15593.22 /-
	CGST @ 9%			RS. 1403.39 /-
	SGST @ 9%			RS. 1403.39 /-
	<i>Received System Je-Meules 04/03/2021</i>			
	<i>P. huth...</i>			
	<i>HOD 4/3/2021</i>			
	Total	02. NOS		R.s. 18400/-

Amount Chargeable (in words)

Eighteen Thousand Four Hundred Rupees Only

E. & O.E.

GSTIN NO : 33HMFPS4998F1ZE

Declaration

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

For SS COMPUTERS

[Signature]
Authorized Signatory

W. D. ...

This is a Computer-Generated Invoice

ERS
 amman kovil street,
 kam Main Road,
 alani kanchipuram (dist) Chennai- 600 130.
 8681870040.
 ail: sscomputer0018@gmail.com.

Invoice No. 021
 Delivery Note
 Dated : 07-NOV-2020
 Mode/Terms of Payment
 Ref. No
 SS/QT /2020-1032
 Others Reference(s)
 DC
 Dispatch Document.
 Dated
 Dispatched through
 Destination

Consignee
M/s. Sri Venkateswara Dental College & Hospital.
 Old Mahabalipuram Road,
 Thalambur Chennai - 600130 Tamil Nadu.
GSTIN:33AAATV9804F1ZH

Buyer(if other than consignee)
M/s. Sri Venkateswara Dental College & Hospital.
 Old Mahabalipuram Road,
 Thalambur Chennai - 600130 Tamil Nadu.
GSTIN:33AAATV9804F1ZH

BANK Details: KODAK MAHINDRA BANK (savings)
NAME : SANTHOSH G
ACCOUNT : 2012004366
IFSC Code : KKBK0000471
Branch : MADIPAKKAM

SL No	Description of Goods	Quantity	Rate	Amount
01.	Compaq 18.5" Led Monitor 110	01.Nos	Rs. 4110.17/-	Rs.4110.17/-
02.	D-link 8 port Switch 206	01.Nos	Rs. 805.08 /-	Rs. 805.08 /-
03.	Cat 6 Cable Laying 204 (include Electrical casing and cat6 Cable)	83. Meter	Rs. 50.85 /-	Rs.4220.55/-
04.	Zebronic 600va ups 82	01.Nos	Rs.1567.80 /-	Rs.1567.80 /-
				Rs. 963.30 /-
				Rs. 963.30 /-
		04.NOS		Rs. 12630 /-

01. Monitor - Prosho
 02. Switch - systemaxin
 03. cable - ortho
 04. UPS - Perio

CGST @ 9%
 SGST @ 9%
 Total

Amount Chargeable (in words)
Twelve Thousand Six Hinderd Thirty Rupees Only

E. & O.E.

GSTIN NO: 33HMFPS4998F1ZE

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

For SS COMPUTERS
 Authorized Signatory
 R. Sathish
 8681870040
 CHENNAI-600130

20/11/20

Not working returned to sender
 Sl. NO. 01



Access Computer Data Corp.
10, 4th Cross Street, Tripuraram Kidambakkam
Chennai - 600 023
T +91 44 4292 2323 (100 Lines)

Ref: ACDC/MKTG/UNI/451-18

Date: 21.01.19

To,

M/S. Vels university

Chennai.

Kind Attn: Mrs. Ayesha sidiqa.

Dear Sir/ Mam,

With reference to your kind enquiry with us, we hereby quote the best price for the below item.

S.NO	MODEL	PRODUCT DESCRIPTION	QTY	TOTAL VALUE INCL.GST 18%
01.	Acer Laptop	I3/6th GEN/4GB RAM/1TB HDD/DVD /15.6"/Dos	01	27,500/-
02.	Acer Laptop	I3/7th GEN/4GB RAM/1TB HDD/DVD /15.6"/Win 10 SL	01	28,500/-

INVOICE

Matrix Power Controls India Private Limited

GST NO: 33AAFCM3989G17

Old No.15, Vedhachalam Nagar, 1st Street, Kodambakkam, Chennai - 600 024.
Phone : 24732270 / 24732271 Email: matrixupsindia@gmail.com

To
M/S. SHRI VENKATESWARA DENTAL
COLLEGE & HOSPITAL,
OFF: O.M.R. ROAD, THALAMBUR,
NEAR NAVALUR, CHENNAI - 603 103.

Invoice No. 1241 Date: 14.09.2017

D. Challan No.1248 Date: 14.09.2017

Your GST NO: 33AAATV9804F1ZH

Order Ref P.O NO: SVDCH-PUR/AUG/17-18/00055-Date:22.08.2017

Page 138

Sl.No.	PARTICULARS	Quantity	Rate/Each Rupees	Amount Rs.	P.
1	Supply of 5kva online ups system with smf batteries for 30minutes backup time HSN / SAC CODE: 8504 Taxes Extra CGST @ 9% SGST @ 9% Delivery to: Dental stores	1 NO	60,000/-	60,000	00
				5,400	00
				5,400	00
E.&.O.E Total Amount ₹70,800/-				70,800	00



SVDCH-GRN/Oct/17-18/00055A

*Material Received
14/09/17*

Invoice

Rupees SEVENTY THOUSAND AND EIGHT HUNDRED ONLY

Customer's Signature with Seal

For MATRIX POWER CONTROLS INDIA PRIVATE LIMITED

Nimish

Our TIN No. 33081403880

Service Tax No. AAFCM 3989GSD002

CST No. 898040 / 6.2.2008

INVOICE

SS COMPUTERS
 Selliamman kovil street,
 Madipakkam Main Road,
 Madasankalani kanchipuram (dist) Chennai- 600 130.
 Ph.No.8681870040.
 E-mail: sscomputer0018@gmail.com.

Invoice No. 027	Dated: 29-NOV-2020
Delivery Note	Mode/Terms of Payment
Ref. No	Others Reference(s)
DC	Dated
Dispatch Document.	Dated
Dispatched through	Destination

Consignee
M/s. Sri Venkateswara Dental College & Hospital.
 Old Mahabalipuram Road,
 Thalambur Chennai – 600130 Tamil Nadu.
GSTIN:33AAATV9804F1ZH

BANK Details: KODAK MAHINDRA BANK (savings)
NAME : SANTHOSH G
ACCOUNT : 2012004366
IFSC Code : KKBK0000471
Branch : MADIPAKKAM

Buyer (if other than consignee)
M/s. Sri Venkateswara Dental College & Hospital.
 Old Mahabalipuram Road,
 Thalambur Chennai - 600130 Tamil Nadu.
GSTIN:33AAATV9804F1ZH

SL No	Description of Goods	Quantity	Rate	Amount
01.	Intel Core i3 3 rd Generation Processor / Zebronics 61 Mother Board / 4 GB Ram / Seagate 500 Gb Hard Disk / Zebronics Key board, Mouse / Cabinet Smps / Compaq 18.5" Led Monitor. perio. 1) perio - 1 nos 2) Prostho - 1 nos	02.Nos	Rs.15254.24 /-	Rs. 30508.48 /-
				Rs. 2745. 76 /-
				Rs. 2745. 76 /-
		02.NOS		Rs. 36000 /-

Amount Chargeable (in words)
 Thirty-Six Thousand Rupees Only

E. & O.E.

GSTIN NO: 33HMFPS4998F1ZE

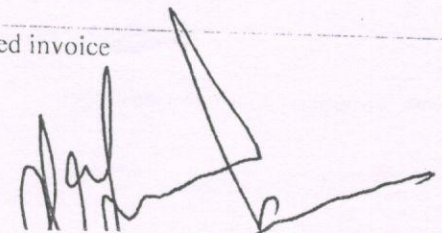
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

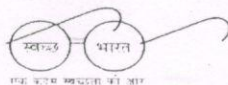
This is a computer-Generated invoice



For **SS COMPUTERS**

 Authorized Signatory





Customer Details:

SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL
Mr VS RAVI . .
SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL Old
Off Rajiv Gnadhi Slai Near Navalur,
Thalambur chennai - 600130 CHENNAI
TAMIL NADU - 600130

TAX INVOICE

Service Details:

Account No : 209383278

Bill Details:

Bill/Invoice No 4583692010
Bill Date : 03-Nov-21
Bill Period : Quarterly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 199999



E-bill email ID : svdc.sys@gmail.com
Customer GST No :
Bill Sequence No. : 42

Table with 7 columns: Previous Balance, Last Payment, Credit/Debit Note Adjustments, Current charges, Amount due before due date, Amount due after due date, Due date. Values include Rs. 590.00, Rs. -2,360.00, Rs. 0.00, Rs. 29,500.00, Rs. 32,450.00, Rs. 32,450.00, Pay Immediate.

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

Advertisement for TATA TELE BUSINESS SERVICES | zoom. Text: SOME PARTNERSHIPS ARE GAME CHANGING. For more information, call us at 18002661111. Includes logos and a photo of two people.

Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill. Pay Online with iManage Self Care. Login to your iManage Self care account https://www.tatateleservices.com/iManage

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip. Please attach this slip with your Cheque/DD. Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209383278"

Form with fields: Account No: 209383278, Invoice No: 4583692010, Bill Date: 03-Nov-21, Due Date: Pay Immediate, Bill Amount: Rs. 32,450.00. Includes checkboxes for Cash, Cheque/DD, E-Payment and a signature line.

Account No.

209383278

Bill Date

03-Nov-21

Bill Period

Quarterly

Due Date

Pay Immediate

Summary of Current Net Charges

	Rs.
1) Rental charges	25,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	25,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	4,500.00
Total Current Charges	29,500.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0004405811595	25,000.00	0.00	0.00	4,500.00	29,500.00
Total		25,000.00	0.00	0.00	4,500.00	29,500.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

2,250.00

State Goods and Services Tax @ 9.0%

2,250.00

Installation/ Place of Supply:

SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL
 SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL Old Mahabalipuram Road Off Raj
 CHENNAI, 600130
 CHENNAI
 TAMIL NADU - 600130, State Code: 33

Payment Details

Date	Payment Type	Cheque No	Amount (Rs.)
			Total Payments: Rs.-2,360.00
01-Nov-21	Tax Liability_EBS Reversal		
01-Nov-21	Tax Liability_EBS Reversal	11111	-590.00
01-Nov-21	Tax Liability_EBS Reversal	11111	-590.00
01-Nov-21	Tax Liability_EBS Reversal	11111	-590.00
01-Nov-21	Tax Liability_EBS Reversal	11111	-590.00

Net work



TAX INVOICE

Customer Details:

SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL
Mr VS RAVI
SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL Old
Off Rajiv Gnadhi Slat Near Navalur
Thalambur chennai - 600130 CHENNAI
TAMIL NADU - 600130

Service Details:

Account No 209383278

Bill Details:

Bill/Invoice No 4583757837
Bill Date 03-May-22
Bill Period Quarterly
Due Date 20-May-22
Security Deposit 0
Credit Limit 199999

Customer PAN No
E-bill email ID svdc sys@gmail.com
Customer GST No
Bill Sequence No 48

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 29,500.00	Rs. 29,500.00	Rs. 29,500.00	20-May-22

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-May-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele **BO Big** | ZOOM

For more information, call us at 18002661111

Trusted Service | Robust Security | User-Friendly Interface | One-Stop Shop for SMEs

Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

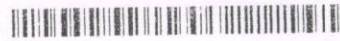
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209383278"



Account No: 209383278	Invoice No: 4583757837	Bill Date: 03-May-22	Due Date: 20-May-22	Bill Amount: Rs. 29,500.00
Cheque/DD No	Dated	Bank	Branch	
Mode of Payment	Cash	Cheque/DD	E-Payment	Signature

TATA TELESERVICES LTD

State Office Address: 283, 284 Prince Info City 2, 13th floor Gandhi Salai - OMR kandanchavidi, Chennai, Tamil Nadu - 600096
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001 CIN-U74899DL1995PLC086685



S. Sridhar
19/5

Signature Not Verified
Digitally signed by NEERAJA AKUNURI
Date: 2022.05.03 17:15:15 IST

Bill Details

Account No. 209383278

Bill Date .03-May-22

Bill Period Quarterly

Due Date 20-May-22

Summary of Current Net Charges Rs.

1) Rental charges	25,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	25,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	4,500.00
Total Current Charges	29,500.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0004405811595	25,000.00	0.00	0.00	4,500.00	29,500.00
Total		25,000.00	0.00	0.00	4,500.00	29,500.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	2,250.00
State Goods and Services Tax @ 9.0%	2,250.00

Installation/ Place of Supply:

SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL
 SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL Old Mahabalipuram Road Off Raj
 CHENNAI, 600130
 CHENNAI
 TAMIL NADU - 600130,State Code. 33

Payment Details

Total Payments: Rs.0.00

Jawhar
 VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED
 STUDIE
 SRIVEENKATESWARA DENTAL COLLAGE AND HOSPITAL OFF
 RAJY GANDHI SALAI NEAR NA VALLUR THALAMBUR
 CHENNAI - 600130
 Kanhipuram - 600130
 Tamil Nadu



21-100021293 BBI 332304B002187

Account Details

Customer Account Number 31-20997420
 Internal ID (Billable ID) 21-100021293
 Invoice Number BBI.332304B002187
 Invoice Date 07-APR-2022
 Due Date 28-APR-2022

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED
 STUDIE
 SRIVEENKATESWARA DENTAL COLLAGE AND HOSPITAL OFF
 RAJY GANDHI SALAI NEAR NA VALLUR THALAMBUR
 CHENNAI - 600130
 Kanhipuram - 600130
 Tamil Nadu

Invoice Summary

	Amount(₹)
Recurring charges	70,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	70,000.00
CGST	6,300.00
SGST/UTGST	6,300.00
Total Taxes	12,600.00
Total (₹)	82,600.00

Customer GSTIN 33AAATV9804F12H
 Place of Supply TAMIL NADU
 State Code 33
 Customer PAN No AAATV9804F

Amount in Words ₹ Eighty Two Thousand Six Hundred Rupees and Zero Paise Only
 Detailed break-up available from page 3 onwards



S. Jeyaraj
 26/5/22
[Signature]
 26/5/22

Bharti Airtel Ltd

Authorised Signatory

IRN Code: 914ea2c853e2a2f351d7547f4c078f5d7088564c317e4a4f4767212fed29c269

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



Pay Online via Airtel Thanks for Business <https://www.airtelthanksforbusinessenterprise.aai/qrqr/> Login using your registered email id

EFT/RTGS Details Beneficiary A/c Name: Bharti Airtel Ltd Bank Name: Citibank NA IFSC: CITI0000003

Bank Account No.: BTELCC00000000250243

Please make sure that the Beneficiary Account Name as per the Bank Account No. mentioned above

For more details visit the website

- 1) Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time
- 2) Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On-line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id

OR

2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:

- Invoice Number.
- Circuit ID (LSI)
- Amount of disputed charges
- Reason for disputing the charges
- Mail's exchanged with Airtel team, if any

1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/enterprise-hub/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation menu bar under "Airtel Connectivity" tab.

2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

3) In case of queries reach out to your respective Relationship Manager / Account Manager



Customer Details:

SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL
 Mr VS RAVI
 SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL Old
 Off Rajiv Gnadhi Slai Near Navalur,
 Thalambur chennai - 600130 CHENNAI
 TAMIL NADU - 600130

TAX INVOICE

Service Details:

Account No : 209383278

Bill Details:

Bill/Invoice No : 4583797809
 Bill Date : 03-Aug-22
 Bill Period : Quarterly
 Due Date : 20-Aug-22
 Security Deposit : 0
 Credit Limit : 199999

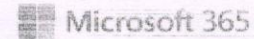
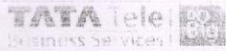
Customer PAN No
 E-bill email ID : svdc.sys@gmail.com
 Customer GST No
 Bill Sequence No. : 51

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	[^] Amount due before due date	[#] Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 29,488.20	Rs. 29,488.00	Rs. 29,488.00	20-Aug-22

[^] Bill is rounded off to nearest rupee.

[#] It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Aug-22 to avoid late payment charges



ENHANCE REACH AND
 REIMAGINE PRODUCTIVITY
 WITH MICROSOFT 365 AND
 TTBS TOLL FREE BUNDLES



Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No-209383278"



Account No: 209383278	Invoice No: 4583797809	Bill Date: 03-Aug-22	Due Date: 20-Aug-22	Bill Amount: Rs. 29,488.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment:	Cash	Cheque/DD	E-Payment	Signature

TATA TELESERVICES LTD

State Office Address: 283, 284 Prince Info City 2, 13th floor Gandhi Salai-OMR kandanchavdi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan bharti, Tower T, 10th Floor, 124 Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Tata internet bill
 5/8/22

S. Sridharan
 5/8/2022

Signature
 10/8/22

Validity unknown
 Digitally signed by
 NEERAJA AKUMARI
 Date: 2022.08.04 12:05:13 IST

Bill Details

Account No. 209383278

Bill Date 03-Aug-22

Bill Period Quarterly

Due Date 20-Aug-22

Summary of Current Net Charges **Rs.**

1) Rental charges	24,990.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	24,990.00
5) One Time Charges	0.00
6) Goods and Services Tax	4,498.20
Total Current Charges	29,488.20

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
	0004405811595	24,990.00	0.00	0.00	4,498.20	29,488.20
Total		24,990.00	0.00	0.00	4,498.20	29,488.20

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	2,249.10
State Goods and Services Tax @ 9.0%	2,249.10

Installation/ Place of Supply:

SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL
SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL Old Mahabalipuram Road Off Raj
CHENNAI, 600130
CHENNAI
TAMIL NADU - 600130, State Code: 33

Payment Details**Total Payments: Rs.0.00**