

## SRI VENKATESWARA



(A unit of VELS Group, Pallavaram)

Approved by Government of Tamilnadu (Lr. No. TN35013/MCA-2/2003; dt.7.9.2006) Approved by Dental Council of India, New Delhi Approved by Government of India Vide. F. No. V.12017/3/2003-DE, dt. 14.07.2007 & dt.08.11.2011. Ministry of Health & Family Welfare Affiliated to the Tamil Nadu Dr.MGR Medical University

NAAC ACCREDITED

Off OMR, Near Navalur, Thalambur, Chennai - 600 130

Phone.:7449000052 / 53 / 54 Fax : 044 -2743 5770 E-mail : info@svdentalcollege.com www.svdentalcollege.com

# ICT BILLS

SRI VENKATESWARA DENTAL COLLEGE & HOSPITAL OFF. OMR NEAR - NAVALUE THALAMBUR, CHENNAI-600 130.

A. Heliubon

### **SVDCH - ICT CLASS ROOM BILLS**

S.No	Product Description	Date	Vendor Name	Tax Invoice Number	Quantity
1	75" inch interactive panel	12/12/2021	Katrral Education Pvt.Limited	036	4
2	85" inch interactive panel	12/12/2021	Katrral Education Pvt.Limited	036	1
3	Epson Projector Model No: EB-E01	20/09/2021	Lazer Infotec Solutions	117	1
4	Epson Projector Model No: EB-X05	11/'06/2019	Innovation Softee Solutions	ISS_SVDCH_008_110619	2
5	Epson Business Projector EB-X05	08/'05/2019	Innovation Softee Solutions	ISS_SVDCH_003_080519	2
TOTAL					

PRINCIPAL

SPLVENKATESWARA DENTAL COLLEGE & HOSPITAL OFF. OMR NEAR - NAVALUR THALAMBUR, CHENNAL-600-130.



No.113, Abirami Nagar 7<sup>th</sup> Street, Maduravoyal, Chennai – 600 095. Email :- prabhakarann2k1@yahoo.co.in Phone : 9884514390

GSTIN: 33AAGCK4136L1ZH

## TAX INVOICE

Buyer:		and the second second	ce No & Dat		5	12-12-2022			
SRIV	ENKATESWARA DENTAL COLLE		HOSPITAL		ase order No	)			
	Omr road , near navalu	ır,		Deliv	ery Slip No				
	Thalambur			Selection of the Selection of Court and Court			ELF		
				Term	s of Pymt :				
Sl. No	Particulars		HSN/SAC	Qty	Rate	Unit	Disc %	Amount	
1	75" inch interactive flat panel		8471	4	144000	Nos		5,76,000.00	
2	85" inch interactive flat panel		8471	1	199000	Nos		1,99,000.00	
	IG Round	ST						1,39,500.00	
	Te	tal					_	9,14,500.00	
Amount	in words : NINE LAKHS FOURTEE	N THO	USAND AN	DFIVE	HUNDREI	ONLY			
	HSN/SAC	Tax	able value			ted Tax Tax		Total Tax	
				Rate		amount		Amount	
	8471	7,7	5,000.00	18%		1,39	500.00	1,39,500.00	
	Total		5,000.00			and the second s	500.00	1,39,500.00	
Tax ame	ount (in words) : ONE LAKHS THIRTY	Y NINE	THOUSAN	D FIVE	HUNDREL	RUPEE	SONLY		
E.& O.I					ame : Katrral 2598845143		on Pvt. Ltc	i.	
We declare that this invoice shows the actual price of   Beand				: Indus	Ind Bank				
				ogappai	r				
the goo and corr	ds described and that all particulars a rect	re true	IFSC code	~					

**Customer Signature** 

Always Learning ...

PRINCIPAL.

SPINENKATESWARA DENTAL COLLEGE & HOSPITAL OFF. OMR NEAR - NAVALUR THALAMBUR, CHENNAI-600-100.

For KATRRAL EDUCATION PVT. LTD.

Authorised Signatory

#### TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LAZER INFOTEC SOLUTIONS

No 113 /130, 2nd Floor, Eldams Road, M.A. Tower,

Teynampet, Chennai

GSTIN/UIN 33AXMPP3830C2ZN State Name: Tamil Nadu, Code: 33

E-Mail: lazerinfotecsolutions@gmail.com

SRI VENKATESWARA DENTAL COLLEGE & HOSPITAL

OMR ROAD, NEAR NAVALUR,

THALAMBUR

MR PUHAZHENDI -6374690019

State Name

Tamil Nadu. Code: 33

Invoice No.

117

**Delivery Note** 

Supplier's Ref.

LAZER/21-22/00117

Buyer's Order No.

115

Despatch Document No.

Despatched through

IN PERSON Terms of Delivery

IMMEDIATE

Dated

20-Sep-2021

Mode/Terms of Payment

50% ADVANCE AND 50% AFTER DELIVERY

Other Reference(s)

Dated

30-Aug-2021

Delivery Note Date

Destination

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
Ω° 1	EPSON PROJECTOR MODEL NO: EB -		Rate 28 %	1 NOS	24,500.00	NOS	24,500.00
ŧ	E01				1,	4 %	3,430.00

CGST @ 14 % SGST@14% 14 % 14 % 3,430.00

Stock Entry gelista

Amount Chargeable (in words)

INR Thirty One Thousand Three Hundred Sixty Only

HSN/SAC

Rate 24,500.00 14% 24,500.00

Central Tax Amount

3.430.00

1 NOS

3,430 00

State Tax Amount Rate 3.43C 00 14% 3,430.00

Total Tax Amount 6.800.00 6,860.00

E. & O E

₹ 31,360.00

Tax Amount (in words) : INR Six Thousand Eight Hundred Sixty Only

Total

2 YEARS FOR DEVICE AND 1 YEAR OR 1000 HOURS FOR LAMP WHICHEVER EARLIER

Company's PAN

AXMPP3830C

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 LAZER INFOTEC SOLUTIONS

Authorised Signatory

SRI VENKATESWARA DENTAL COLLEGE & HOSPITAL

OFF. OMR NEAR - NAVALUR THALAMBUR, CHENNAI-600 130.



Scanned with CamScanner



TAX INVOICE	计数据程序设置 电电路设置设置设置 计连续	Orginal for Consignee
Details of Consigner	Pano	Invoice No: ISS_SVDCH_008_110619
M/s. Innovation Softee Solutions	A Gott	Dated: 11-June-2019
New No.57, Old No.15/112, 17th Street,	203	Delivery Note:
Thiru Nagar, Villivakkam, Chennai-600049.	203.	Payment Terms: 100% Against Delivery
GSTIN No: 33AAGF17840A1ZR	PAN No: AAGF17840A	State Name: Tamil Nadu, Code: 33

Details of Consignee	Billing & Shipping Address	Consignee PO No: SVDCH/332/18-19
Sri Venkateswara Dental College & Hospital	Sri Venkateswara Dental College & Hospital	Consignee PO Dated: 10-June-2019
Off. Old Mahabalipuram Road,	Off. Old Mahabalipuram Road,	Despatch through: On Road
Near Navalur, Thalambur,	Near Navalur, Thalambur,	Destination: Thalambur
Tamil Nadu-600130.	Tamil Nadu-600130.	Delivery Mode: Physical
GSTIN No: 33AAATV9804F1ZH		State Name: Tamil Nadu, Code: 33

Qty		Description of Goods	IISN/SAC	Unit Price	Total Unit Price	CGST / IGST 14%	SGST 14%	Amount INR.
2		USINESS PROJECTOR EB-X05 0777, X4GV9400523)	85280000	27,148.50	54,297.00	7,601.58	7,601.58	69,500.16
	. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1282	le	>			
						7,601.58	7,601.58	
Invoice Val	lue In	INR Sixty Nine Thousand Five Hundred Or	ılv			Total Taxab	c Amount	54,297.00
Words.		and the funded of				Total Tax	OFTE	15,203.16
-						Rounded Qi		016
Company's	Bank Details					Total Invois		69,500.00
Bank Name Account Nu Branch & IF	imber : 5	Union bank Of India 94201010050668 'illivakkam Branch, Chennai & UBIN055'	0423			VIOR	V /:	vation Softee Solutions
	THE PARTY OF THE P	this invoice shows the actual price of the goods describ		rs are true and con	rect		<u> </u>	Authorised Signatory

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



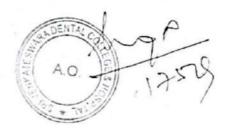
RO Address: New No.57, Old No.15/112, 17th St Thiru Nagar, Villivakkam, Chennai - 600049, E-mail: sales@insoftec.in

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TAX INVOICE	
Details of Consigner	Orginal for Consignee
M/s. Innovation Softee Solutions	Invoice No: ISS_SVDCH_003_080519
New No.57, Old No.15/112, 17th Street	Dated: 08-May-2019
hiru Nagar, Villivakkam, Chennai-600040	Delivery Note:
S11N No: 334 ACE178 10 4 1279	Payment Terms: 100% Against Delivery
17 AN NO: AAGF17840A	State Name: Tamil Nadu, Code: 33
Details of Consignee	State Name: Tamil Nadu, Code: 33

Near Navalur, Thalambur,	Off. Old Mahabalipuram Road, Near Navalur, Thalambur, Tamil Nadu-600120	Despatch through: On Road Destination: Thalambur
10135AAA1 19804F1ZH		Delivery Mode: Physical State Name: Tamil Nadu, Code: 33

Qty	Description of Goods	_					du, Code: 33
		HSN/SAC	Unit Price	Total Unit Price	CGST / IGST 14%	SGST 14%	Amount INR.
2	EPSON BUSINESS PROJECTOR EB-X05 (N4CV8Z01518, X4GV8Z01618)	85280000	27,148.50	54,297.00	7,601.58	7,601.58	69.500.1
	\$ \$ PS		4.)	(AY)		6.	
er Valu	INR Sixty Nine Thousand Five Hundred Only		-0	7	7,601.58 Total Taxable	7,601.58	
-					Total Tax	Amount	54,297.00
0.5	and Denuis				Rounded OF	_	15,203.16
- Karne				-	Total Invaice	OF TEC	0.16
on Year	Union bank Of India 59420101u050b68					101	69,500.00 tion Softee Solutions
A IFS	C Code Villivakkam Branch, Chennai & URINASSO (22)				A STONATION TO STONE	WAI) S	) solice solutions
	declare that this invoice shows the actual price of the goods described and	that all particulars a	re true and correct	t.	20	* STO	
	This is computer gene	erated invoice de	oes not require	yeal & signature	- VV	* 5/	Authorised Signator





SRINENKATESWARA DENTAL COLLEGE & HOSPITAL OFF. OMR NEAR - NAVALUR THALAMBUR, CHENNAI-600 130.

