

DOCUMENTS RELATED TO IT FACILITIES AND WI-FI FACILITIES

TAX INVOICE			
 <b>ARJUN TELECOM PVT LTD</b> Service Beyond Expectation			
<b>Corporate Office :</b> No. 28, Sundar Nagar, 5th Street, Alapakkam, Porur, Chennai - 600 116. State: TamilNadu, State Code : 33 Ph : 044-42834488, 9940100119		<b>Invoice No :</b> Atpl 400/21-22	<b>Dated :</b> 13-Sep-2021
		<b>Customer P.O.No :</b>	<b>Payment Due Date :</b> 10th of Every Month
		<b>Mode of Payment :</b> NEFT / Cheque	<b>Terms of Payment :</b> Quarterly
<b>Buyer :</b> Tagore Dental College&Hospital Vandalore Kelambakkam Road Rathnamangalam Chennai-600127 Po No:TDCH-025/19-20		<b>Location</b> Old Balance	Rathnamangalam BW 50 Mbps New Balance 78,668.00
		<b>Customer Code</b> Atpl/corp/605	<b>Customer GST No :</b>
L.No	Description	HSN / SAC Code	Amount
1	Bandwidth From 01.08.21 to 31.10.21	998422	66,668.00
ADD : SGST @ 9%			6,000.00
ADD : CGST @ 9%			6,000.00
Total GST			12,000.00
Rounded Off			
<b>Total</b>			<b>78,668:00</b>
Amount in Words :- Indian Rupees Seventy Eight Thousand Six Hundred Sixty Eight only			
<b>Remarks :</b> Company's CIN No : U64203TN2013PTC093073 Company's GST No : 33AAMCA0043J1ZZ Company's PAN No : AAMCA0043J Company's Bank Details : Bank Name : HDFC BANK LTD A/c No : 50200015695112 Branch & IFS Code : Lakshmi Nagar, Porur, Chennai-600116 & HDFC0009440			
<b>Declaration :-</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For ARJUN TELECOM PVT LTD  Authorised Signatory	
<b>Terms &amp; Conditions :</b> 1. Payment to be made by crossed Cheque / DD in favour of - Arjun Telecom Pvt Ltd along with the payment advice. 2. Invoice Amount shall be paid before 11th positively, failing which the links will be deactivated without notice. For Reactivation separate charges will be charged. 3. Arjun Telecom Pvt Ltd Reserves the right to change from time to time the terms & conditions of contract by giving notice to the change. 4. All such arbitration would be carried within Chennai limits. 5. The company provides value added services along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products wherever applicable, 24 x 7 Field Support with backup Call Centre. Service level guarantee of SLA with upto 99.9 uptime etc, and the above charges are all inclusive. 6. Late fee of 2% is applicable after Due Date.			
		 20/09/21	
Prepared by		Authorized by	
Revenue			

**Tax Invoice**

(DUPLICATE FOR SUPPLIER)



**ESSENTIAL DENTAL PRODUCTS**

A-428, Defence Colony  
New Delhi - 110024  
PH : 41551160, 41551131  
E-MAIL : Info@edp-Dental.Com  
Drug License No : S (0719) 12-W  
GSTIN/UIN: 07AAUPS0022J1ZI  
State Name : Delhi, Code : 07

Buyer

**Tagore Dental College and Hospital**  
Near Vandalur, Melakkottaiyur Post  
Rathinamangalam, Chennai  
Tamil Nadu - 600127  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>IR8272</b>	Dated <b>9-Feb-2021</b>
Delivery Note	Mode/Terms of Payment
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 Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Support Renewal Charges (Dolphin)</b> 22.01.2021 UPTO 22.01.2023	85243111	18 %	<b>2 pcs.</b>	52,000.00	pcs.		<b>1,04,000.00</b>
	<b>IGST</b>							<b>18,720.00</b>
	Total			<b>2 pcs.</b>				<b>₹ 1,22,720.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85243111	1,04,000.00	18%	18,720.00	18,720.00
<b>Total</b>	<b>1,04,000.00</b>		<b>18,720.00</b>	<b>18,720.00</b>

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Seven Hundred Twenty Only**

Company's Bank Details

Bank Name : **BANK OF BARODA**  
A/c No. : **09150200000366**  
Branch & IFS Code : **SAFDARJUNG & BARB0SAFDAR**

Declaration

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

for **ESSENTIAL DENTAL PRODUCTS**



This is a Computer Generated Invoice



# E - WAY BILL SYSTEM



## Part - A Slip

Unique No. 7311 7344 3533  
Entered Date 09/02/2021 02:21 PM  
Entered By 07AAU PS002 2J1ZI - Essential Dental Products  
Valid From: Not Valid for Movement as Part B is not entered [2217Kms]

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### Part - A

GSTIN of Supplier 07AAUPS0022J1ZI,Essential Dental Products  
Place of Dispatch New Delhi,DELHI-110024  
GSTIN of Recipient URP ,Tagore Dental College & Hospital  
Place of Delivery Chennai,TAMIL NADU-600127  
Document No. IR8272  
Document Date 09/02/2021  
Transaction Type: Regular  
Value of Goods ₹ 122720  
HSN Code 85243111 -  
Reason for Transportation Outward - Supply  
Transporter 07AAGCB3904P1ZF & BUSYBEES LOGISTICS SOLUTIONS  
PRIVATE LIMITED



731173443533

# AutoLib Software Systems



Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,  
Mugalivakkam, Chennai, Tamil Nadu 600125  
9841601907  
autolibsoftware@gmail.com  
GSTIN : 33AHZPK2875R1Z7

## PROFORMA INVOICE

PI Number : AL/PI/MS/2021-22/12/21  
PI Date : 2021-12-12  
Due Date : 2021-12-31  
PO Number :  
Sales Order No :

Bill To:	Ship To:
The Principal, Tagore Dental College Hospital, Rathinamangalam, Melakkottaiyur Post., Chennai, TAMIL NADU, INDIA - 600127.	The Principal, Tagore Dental College Hospital, Rathinamangalam, Melakkottaiyur Post., Chennai, TAMIL NADU, INDIA - 600127.

Sub: Proforma Invoice - Reg  
AMC Charges for the following items for the period of 01/01/2022 to 31/12/2022

S.No	Item & Description	Rate	Price	Qty	SGST		CGST		Total
					%	Amt	%	Amt	
1.	AutoLib - Integrated Library Management Software - Web-based AMC - Technical Support for a period of 1 year	10,000.00	10,000.00	1	9%	900.00	9%	900.00	11,800.00
2.	JAPAR AMC - Technical Support for a period of 1 year	10,000.00	10,000.00	1	9%	900.00	9%	900.00	11,800.00

### Amount in words:

Indian Rupee Twenty Three Thousand Six Hundred Only.

### Online payment Link:

<https://www.instamojo.com/@smallcart>

### Bank Details:

Current Ac.No: 1024341130  
Account Name: AUTOLIB SOFTWARE SYSTEMS  
Bank: Central Bank of India  
Branch: Nandambakkam (TN)  
IFSC Code : CBIN0282740  
Cheque/DD in favor of M/s AutoLib Software Systems, payable at Chennai



Sub Total : Rs.20,000.00  
Taxable Amount : Rs.20,000.00  
CGST : Rs.1,800.00  
SGST : Rs.1,800.00  
Grand Total : Rs.23,600.00

**Grand Total : Rs.23,600.00**

### Terms and Conditions:

Full AMC amount should be paid in Advance  
Technical service and Support: Online only through Automated Service Ticketing systems  
Charges are extra for any possible major change if required except minor changes

For AutoLib Software Systems

Manager  
Authorised Signatory

**AUTOLIB SOFTWARE SYSTEMS**  
Plot No.32 (GF) 2nd Main Road,  
Sabari Nagar Extension, Mugalivakkam,  
Chennai - 600 125.



# AutoLib Software Systems

Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,  
Mugalivakkam, Chennai, Tamil Nadu 600125  
9841601907 autolibsoftware@gmail.com GSTIN : 33AHZPK2875R1Z7

## RECEIPT

No : R-201

Date: 2022-03-25

Received with thanks from Tagore Dental College Hospital a sum of 23,600.00 vide Online Reference No. PUNBH22084240001 dated 25/03/2022 drawn on NEFT-PNB towards AMC for Library SW and JAPAR SW against our bill / invoice number AL/MS/2021-22/02/09 by online



*Handwritten signature in blue ink.*

Cheque payments subject to clearance

Authority Signature

AUTOLIB SOFTWARE SYSTEMS  
Plot No.32 (GF) 2nd Main Road,  
Sabari Nagar Extension, Mugalivakkam,  
Chennai - 600 125.

\* Computer generated Receipt\*



**TFC Solutions**  
Information Technology Consultants

Sujatha Complex,  
Flat 18/10, Old No41, New no 18,  
3rd Main Road, Postal Colony,  
West Mambalam,  
Chennai -600033  
Telephone 044-42804649  
e-Mail: veera@tfcsinfo.com  
web: www.tfcsinfo.com

TFCS/TDCH/JAN22-1

5<sup>TH</sup> January 2022

**INVOICE**

**The Principal ,  
Tagore Dental College and Hospital  
Rathinamangalam.**

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**Description** **Amount**  
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**Charges for Annual Maintenance of Hospital  
Information System Software  
Front Office, Billing, Pharmacy,  
Clinical data entry and Statistics.**

**Year 2022** **Total Rs.** **72,000-00**

**(Rupees Seventy two thousand only)**

**For TFCS**

**M.Veeraraghavan**

**BEM,**