# e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - OITCRB2408-28385
Date : 6-Aug-24

**1. e-Way Bill Details**

e-Way Bill No.: **571687897048** Mode : **1 - Road**
Generated By: **33AADCO5582F1ZH** Approx Distance: **41 KM**
Supply Type: **Outward-Supply** Transaction Type: **Regular**

Generated Date: **6-Aug-24 5:28 PM**
Valid Upto : **7-Aug-24 11:59 PM**

**2. Address Details**

**From**

OASIS INDIA IT STORE PRIVATE LIMITED
GSTIN : 33AADCO5582F1ZH
Tamil Nadu

**Dispatch From**

OLD NO 832 NEW NO 72,OASIS TOWER,, ANNA SALAI MAIN ROAD,CHENNAI-02., Phone: 044 - 43851333 \ Cell:98400 57413
Chennai Tamil Nadu 600002

**To**

TAGORE DENTALCOLLEGE & HOSPITAL
GSTIN :
Tamil Nadu

**Ship To**

CHENNAI
CHENNAI Tamil Nadu 600127

**3. Goods Details**

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|---|---|---|---|---|
| 84733010 | INTEL PROCESSOR I7-12700 & INTEL PROCESSOR I7-12700 | 4 NOS | 88,135.60 | 9+9 |
| 84733020 | GIGABYTE MOTHERBOARD H610MH V2 DDR4 & GIGABYTE MOTHERBOARD H610MH V2 DDR4 | 4 NOS | 23,389.84 | 9+9 |
| 84733030 | CRUCIAL RAM DDR4 16GB 3200 & CRUCIAL RAM DDR4 16GB 3200 | 4 NOS | 10,000.00 | 9+9 |
| 84717020 | SEAGATE HARDDISK 2TB SATA SV35 & SEAGATE HARDDISK 2TB SATA SV35 | 4 NOS | 18,474.56 | 9+9 |
| 85235100 | CRUCIAL MICRON SSD BX500 240GB & CRUCIAL MICRON SSD BX500 240GB | 4 NOS | 5,084.76 | 9+9 |
| 85238020 | SOFTWARE & SOFTWARE | 4 NOS | 3,389.84 | 9+9 |
| 85238020 | K7 TOTAL SECURITY 1USER & K7 TOTAL SECURITY 1USER | 4 NOS | 1,355.92 | 9+9 |
| 84716040 | LOGITECH KEYBOARD AND MOUSE MK120 & LOGITECH KEYBOARD AND MOUSE MK120 | 4 NOS | 3,220.32 | 9+9 |
| 84733099 | FINGERS CABINET METAL C7 & FINGERS CABINET METAL C7 | 4 NOS | 8,305.08 | 9+9 |
| 84733099 | D-LINK CAT 6 305 METER & D-LINK CAT 6 305 METER | 1 NOS | 7,118.64 | 9+9 |
| 85235100 | CRUCIAL MICRON SSD BX500 240GB & CRUCIAL MICRON SSD BX500 240GB | 3 NOS | 4,576.26 | 9+9 |
| 84733030 | SAMSUNG RAM DDR2 2GB & SAMSUNG RAM DDR2 2GB | 3 NOS | 1,525.41 | 9+9 |
| 84733030 | SAMSUNG RAM DDR3 8GB & SAMSUNG RAM DDR3 8GB | 3 NOS | 2,415.24 | 9+9 |
| 84733020 | ZEB MOTHERBOARD G41 D3 & ZEB MOTHERBOARD G41 D3 | 3 NOS | 4,957.62 | 9+9 |
| 85044090 | NUMERIC UPS 600VA & NUMERIC UPS 600VA | 1 NOS | 2,033.90 | 9+9 |

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakottaiyur, Chennai-600 127

Tot.Taxable Amt: **1,83,982.99** Other Amt : **0.05**
CGST Amt : **16,558.48** SGST Amt : **16,558.48**
Total Inv Amt: **2,17,100.00**

**4. Transportation Details**

Transporter ID: **33AADCO5582F1ZH**
Name :

Doc No.:
Date :

**5. Vehicle Details**

Vehicle No. : **TN01BT3065** From : **Chennai**

CEWB No.:

# Tax Bill

## Oasis India a Network Pvt Ltd

**Address**

**Head Office**

Old No:7,New No:17,Shop No:A3,K.A.J Plaza, Narasingapuram Street, Chennai - 600002.
Cell:9791111127
Ph: 044 - 42012131, 42028777

PAN NO: AAGCB1101L

**Branch Office**

No:833,Chennai Mahajana Sabha Building,Anna Salai, Mount Road,Chennai - 600002.
Cell:9840057413
Ph: 044 - 42809222,438551333

GSTIN/UIN:33AAGCB1101L2Z6

**Mail id : oasisnw@yahoo.com**

Bill No: OAS-1098
DATE 08-09-2023
TO
M/s.TAGORE DENTAL COLLEGE
Vandalur-Kelambakkam Road,
Rathinamangalam
Chennai-600 048.

| SL.NO | PRODUCTS | QTY | AMOUNT | TOTAL |
|---|---|---|---|---|
| 1 | NUMERIC UPS 600VA | 25 | 1700 | 42,500.00 |
| 2 | LOGITECH KEYBOARD& MOUSE MK200 | 15 | 800 | 12,000.00 |
| 3 | KASPERSKY INTERNET SECURITY 3USER | 10 | 1300 | 13,000.00 |
| 4 | QUICKHEAL INTERNET SECURITY 3USER | 5 | 950 | 4,750.00 |
| 5 | LG DVD WRITTER | 1 | 950 | 950.00 |
| 6 | SONY 100PCK DVD | 10 | 1600 | 16,000.00 |
| 7 | TRANSCEND DDR2 2 GB | 4 | 1700 | 6,800.00 |
| 8 | TRANSCEND DD3 2GB | 4 | 1300 | 5,200.00 |
| 9 | 24PORT DLINK SWITCH | 1 | 2250 | 2,250.00 |
| 10 | 16PORT SWITCH | 1 | 1800 | 1,800.00 |
| 11 | 8PORT DLINK SWITCH | 1 | 650 | 650.00 |
| 12 | DLINK CAT6 COIL | 3 | 5000 | 15,000.00 |
| 13 | VGA CABLE | 30 | 70 | 2,100.00 |
| 14 | POWER CABLE | 30 | 50 | 1,500.00 |
| 15 | DLINK GRIMMING TOOL | 1 | 1000 | 1,000.00 |
| 16 | DLINK RJ45 JACK CAT5 100NOS | 2 | 675 | 1,350.00 |
| 17 | DLINK RJ45 JACK CAT6 100NOS | 2 | 1250 | 2,500.00 |
| 18 | SEAGATE 500SATA | 2 | 3400 | 6,800.00 |
| 19 | SEAGATE 1TB SATA | 5 | 3500 | 17,500.00 |
| 20 | ZEB SMPS 450W | 10 | 500 | 5,000.00 |
| 21 | ENTER LAN CARD | 10 | 200 | 2,000.00 |
| 22 | SANDISK PENDRIVE 16GB | 3 | 425 | 1,275.00 |
| 23 | SANDISK PENDRIVE 32GB | 3 | 700 | 2,100.00 |
| 24 | USB EXTENSION CABLE 3MTR | 6 | 120 | 720.00 |

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam

| | | | | |
|---|---|---|---|---|
| 25 | MINI HAND TOOL KIT | 2 | 300 | 600.00 |
| 26 | DLINK PUNCHING TOOL | 2 | 950 | 1,900.00 |
| 27 | LAN TESTER | 2 | 200 | 400.00 |
| 28 | CABLE TIE SET 100MM | 3 | 75 | 225.00 |
| 29 | RJ45 PATCH CABLE 3MTR | 10 | 175 | 1,750.00 |
| 30 | MOTHER BOARD CHECKER | 2 | 350 | 700.00 |
| 31 | USB2 VGA | 3 | 730 | 2,190.00 |
| 32 | HDMI TO USB | 3 | 1250 | 3,750.00 |
| 33 | SPARK DONGLE | 2 | 300 | 600.00 |
| 34 | LAN TO USB | 5 | 350 | 1,750.00 |
| 35 | LAN SPLITTER RJ45 | 5 | 30 | 150.00 |
| 36 | SATA CABLE | 10 | 10 | 100.00 |
| 37 | LG EXTERNAL DVD WRITTER | 2 | 1550 | 3,100.00 |
| 38 | 303 BLACK TONNER | 1 | 3000 | 3,000.00 |
| 39 | BIOS BATTERY | 20 | 10 | 200.00 |
| 40 | SATA TO USB CONVERTER | 2 | 400 | 800.00 |
| 41 | DDR2 2GB | 2 | 800 | 1,600.00 |
| 42 | DDR3 3GB | 2 | 850 | 1,700.00 |
| 43 | NARKIN SPIKE BOX 4PORT 2MTR | 6 | 400 | 2,400.00 |
| 44 | NARKIN SPIKE BOX 4PORT 5MTR | 3 | 500 | 1,500.00 |
| 45 | VGA FEMALE CONNECTOR | 5 | 20 | 100.00 |
| 46 | I/O DLINK CAT6 | 20 | 135 | 2,700.00 |
| 47 | RJ45 BOOT CAPS | 200 | 1.5 | 300.00 |
| 48 | NETGEAR 3000RP RANGE EXTENDER | 2 | 2000 | 4,000.00 |
| 49 | SOLDERING IRON KIT | 2 | 400 | 800.00 |
| 50 | ENTER CARD READER | 2 | 65 | 130.00 |
| 51 | ENTER USB PCI USB CARD | 5 | 500 | 2,500.00 |
| 52 | ALLEN KEY SET | 2 | 150 | 300.00 |
| 53 | JNR1010 NETGEAR ROUTER | 2 | 1000 | 2,000.00 |
| 54 | ACER PROJECTOR | 3 | 29000 | 87,000.00 |
| 55 | LG 18.5"inc MONITOR | 10 | 5000 | 50,000.00 |
| 56 | GLUE GUN STICK | 2 | 450 | 900.00 |
| 57 | HANDBLOWER | 2 | 150 | 300.00 |
| 58 | IP SPRAY | 2 | 100 | 200.00 |
| 59 | COMPUTER SCREW KIT | 2 | 325 | 650.00 |
| 60 | POWER SUPPLY TESTER | 2 | 450 | 900.00 |
| | | | | |
| | **TOTAL** | | | **345940.00** |

Terms & Conditions*

| | |
|---|---|
| 1 | Warrenty for 1 year from the date of Purchase |
| 2 | The above mentioned price is inclusive of all taxes |
| 3 | payment: 100% |
| 4 | Goods once sold, can not be taken back. |

SEAL & SIGN OF THE AUTHORITY

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Melakottaiyur

MATERIALS VERIFIED
S.L.F. No.
ENTERED ON
3/9/23