

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

To
TAGORE DENTALCOLLEGE & HOSPITAL
GSTIN :
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

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

Bill No: OAS-1098

DATE

08-09-2023

TO

Mail id : oasisnw@yahoo.com

M/s.TAGORE DENTAL COLLEGE

Vandalur-Kelambakkam Road,

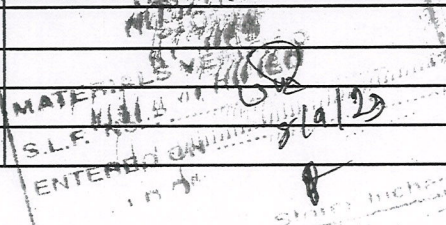
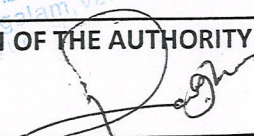
Rathinamangalam

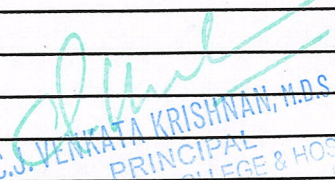
Chennai-600 048.

SL.N O	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

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.
 MATERIAL RECEIPT S.L.F. NO. 1131.4 of 1131.4 ENTERED ON 11/11/2019 11/11/2019 SEAL & SIGN OF THE AUTHORITY 	


Dr. C.S. VENKATA KRISHNAN, M.D.S., Ph.D.,
 PRINCIPAL
 TROOP DENTAL COLLEGE & HOSPITAL
 Melakottai