

V.A ENTERPRISES

1,PADAVETTAMMAN KOVIL STREET,RATHINAMANGALAM

VANDALUR,CHENNAI-600127

MOBILE: 9943184660 / 9080765017

E-Mail: tallyram21@gmail.com

GSTIN : 33EZNPS4840A1ZC

Buyer Tagore Dental College & Hospital Near Vandalur, Melakkottaiyur Post, Vandalur-Kelambakkam Rd, Rathinamangalam, - 600127 044 3010 2222	Invoice No.	Date
	610/23-24	6-Jul-23
	Delivery Note No.	Date
	Buyer's Order No.	Date
	Despatch Document No.	Date

SI No.	Particulars	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TALLY AMC Serial Number:793045800					15,000.00
	OUTPUT CGST@9%			9 %		1,350.00
	OUTPUT SGST@9%			9 %		1,350.00
TOTAL						₹ 17,700.00
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
998313		15,000.00	9%	1,350.00	9%	1,350.00
Total		15,000.00		1,350.00		1,350.00
						2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Only

E. & O.E

Account Name: **V.A ENTERPRISES**

Bank Name : **INDIAN OVERSEAS BANK**

Branch Name: **PERUNGALATHUR**

A/c No. : **041202000001823**

IFS Code : **IOBA0000412**

Declaration

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

Buyer's Signature



This is a Computer Generated Invoice

Journal Voucher

Dated : 18-Aug-2023

On Account of :
Being Amount Payable
Towards Cost of Tally AMC
2023 for Dental college
asper Bill No:610 Enclosed.

Authorised Signatory

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 : AM/PI/2425/10/76
PI Date : 2024-10-09
Due Date : 2024-11-09
PO Number :
Sales Order No :

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

Sub: Proforma Invoice - Reg

AMC Charges for the following items for the period of 01/10/2024 to 30/09/2025

S	Item & Description	Price	Qty	SGST		CGST		Total
				%	Amt	%	Amt	
1.	JAPAR AMC - Technical Support for a period of 1 year	10,000.00	1	9%	900.00	9%	900.00	11,800.00
2.	AutoLib Library Management Software -AMC - Online Technical Support	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



Original Rate : 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:

☐ This is a computer generated invoice ***

For AutoLib Software Systems

John Britto D

Manager
Authorised Signatory

AutoLib Software Systems
Plot No.32 (GF), 2nd Main Road,
Sabari Nagar Extension,
Mugalivakkam, Chennai-600 125.



Journal Voucher

Dated : 11-Oct-2024


Authorised Signatory



TFC Solutions
Information Technology Consultants

Quanta Trinity,
No. 18, Flat No. 3B,
West Road, West CIT Nagar,
Nandanam, Chennai - 600 035
Telephone : 91-44-42804649
e-mail : veera@tfcinfo.com
Web : www.tfcinfo.com.

Ref: TFCS/TDHAMC/23-018

3rd January 2023

INVOICE

The Principal

Tagore Dental College & Hospital

Description

Amount

Charges for Annual Maintenance of Hospital
information system -Front Office, Billing, Pharmacy, Clinical
data entry and Statistics. Year 2023

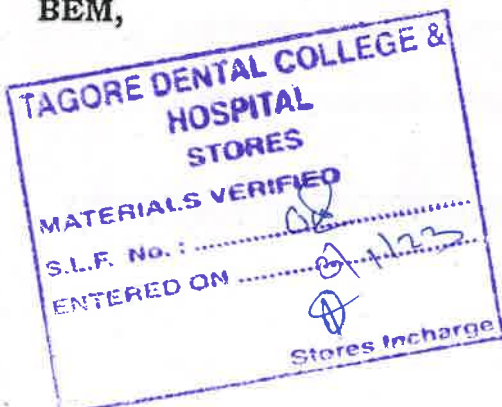
72.000-00

Rupees seventy two thousand only

For TFCS

M. Veeraraghavan
M. Veeraraghavan

BEM,



Dr. J. Venkata Krishnan
Dr. J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
RATHINAMANGALAM, VANDALUR POST,
MELAKOTTAIYUR, CHENNAI-600 127.



TFC Solutions

Information Technology Consultants

Quanta Trinity,
No. 18, Flat No. 3B,
West Road, West CIT Nagar,
Nandanam, Chennai - 600 035
Telephone : 91-44-42804649
e-mail : veera@tfcinfo.com
Web : www.tfcinfo.com

Ref: TFCS/TDHAMC/24-426

5th January 2024

INVOICE

The Principal

Tagore Dental College & Hospital

Description

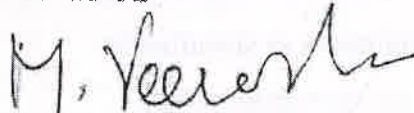
Amount

Charges for Annual Maintenance of Hospital
information system -Front Office, Billing, Pharmacy, Clinical
data entry and Statistics. Year 2024

72.000-00

Rupees seventy two thousand only

For TFCS


M. Veeraraghavan

BEM,


Dr. J. VENKATA KRISHNAN, M.D.S., Ph.D.,

PRINCIPAL

**TAGORE DENTAL COLLEGE & HOSPITAL
RATHINAMANGALAM, VANDALUR POST,
MELAKOTTAIYUR, CHENNAI-600 127.**

