



MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
Affiliated to Pondicherry Central University, Recognized by Dental Council of India
Chalakkara, P.O. Pallor, Mahe-673 310
U.T. of Puducherry. Ph : 0490 2337765

4.4.2 Institution frequently updates its IT facilities and computer availability for students including Wi-Fi

INDEX SHEET

| SL NO | DESCRIPTION | PAGE NO |
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MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
Affiliated to Pondicherry Central University, Recognized by Dental Council of India
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U.T. of Puducherry. Ph : 0490 2337765

CERTIFICATE OF THE HEAD OF INSTITUTION



MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
Affiliated to Pondicherry Central University, Recognized by Dental Council of India
Chalakkara, P.O. Pallor, Mahe-673 310
U.T. of Puducherry. Ph : 0490 2337765

Dr. ANIL MELATH, MDS.,
PRINCIPAL

TO WHOMSOEVER IT MAY CONCERN

This is to certify that our Institution frequently updates IT facilities and computer availability for students including Wi-Fi are details are given below:

| YEAR | COMPUTERS | PRINTERS | SCANNERS | CCTV CAMERA | Wi-Fi & INTERNET BANDWITH | SERVER DETAILS |
|-----------|-----------|----------|----------|-------------|---------------------------|---|
| 2020-2021 | 83 | 23 | 2 | 233 | 60MBPS | IBM SERVER 16 GB- RAM 2TB- HDD |
| 2019-2020 | 59 | 11 | 2 | 233 | 20MBPS | IBM SERVER 16 GB RAM 2TB- HDD |
| 2018-2019 | 59 | 11 | 2 | 240 | 20MBPS | IBM SERVER 16 GB RAM 2TB- HDD |
| 2017-2018 | 33 | 9 | 1 | 245 | 5 MBPS | IBM SERVER 8 GB RAM 2TB- HDD |
| 2016-2017 | 27 | 9 | 1 | 200 | 5MBPS | IBM SERVER 8 GB RAM 2TB- HDD |



PRINCIPAL
Dr. Anil Melath, MDS
Principal
Mahe Institute of Dental Sciences & Hospital
Chalakkara, P.O. Pallor, Mahe -673310
U.T. of Puducherry



MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
Affiliated to Pondicherry Central University, Recognized by Dental Council of India
Chalakkara, P.O. Pallor, Mahe-673 310
U.T. of Puducherry. Ph : 0490 2337765

DOCUMENTS RELATED TO UPDATION OF IT AND WI-FI FACILITIES

B TO C(Page 2)

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--------------------|------------------------|
| Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com | Invoice No. | Dated |
| | ITRET616 | 30-Dec-21 |
| | Delivery Note | Mode/Terms of Payment |
| | | Credit - 3 Days |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to) | Terms of Delivery | |
| MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount |
|--------------|----------------------|---------|---------------|---------------------|----------|---------|------------------------|
| | Round Off | | | | | | 0.04 |
| Total | | | 22 Nos | | | | Rs. 3,80,390.00 |

Verification no - 2 dt 3/1/22

Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with no.....

Store Keeper
MINDS
3/1/22
E. & O.E

Amount Chargeable (in words)
INR Three Lakh Eighty Thousand Three Hundred Ninety Only

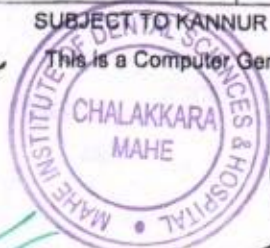
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details
Bank Name : **INDIAN BANK (Cash/bank)**
A/c No. : **6530834075**
Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature _____ for Kumar IT
Authorized Signatory

SUBJECT TO KANNUR JURISDICTION
This is a Computer Generated Invoice

Principal
Mahe Institute of Dental Sciences & Hospital
MAHE



Paid by Ch cum
A/1/2022
Kumar IT
Ph: 2767950
2765950
S.N. Park Road, Kannur-670 001

B TO C

(ORIGINAL FOR RECIPIENT)

| | | |
|--|----------------------------------|-----------------------|
| Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com | Invoice No. e-Way Bill No. Dated | ITRET587 16-Dec-21 |
| | Delivery Note | Mode/Terms of Payment |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Buyer (Bill to) | Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|----------|---------------------|-----------|-----|---------|-----------|
| 1 | Processor Intel 10th Core I5-10400 S.NO:U1ET821101528 | 84733010 | 18 % | 1 Nos | 15,650.00 | 13,262.71 | Nos | | 13,262.71 |
| 2 | Motherboard Gigabyte Z590M S.NO:SN213050044388 | 84733020 | 18 % | 1 Nos | 15,699.99 | 13,305.08 | Nos | | 13,305.08 |
| 3 | RAM 8GB DDR4 CORSAIR VENGEANCE 3200MHZ S.NO:214400089899607,899508 | 84733030 | 18 % | 2 Nos | 3,100.00 | 2,627.12 | Nos | | 5,254.24 |
| 4 | SSD SAMSUNG 980 1TB NVME MZ-V8V1T0BW S.NO:S649NF0RB14026 | 85235100 | 18 % | 1 Nos | 12,399.99 | 10,508.47 | Nos | | 10,508.47 |
| 5 | PCI EXP CARD GIGABYTE GTX1050TI 4GB DDR5 90MM FAN S.NO:SN213841005773 | 84733030 | 18 % | 1 Nos | 25,200.00 | 21,355.93 | Nos | | 21,355.93 |
| 6 | Cabinet Cooler Master CM310C S.NO:RC310CKKN3U31213901179 | 84733049 | 18 % | 1 Nos | 2,650.00 | 2,245.76 | Nos | | 2,245.76 |
| 7 | SMPS Coolermaster 550w Browns S.NO:MPE5501ACABWBIN1213501261 | 85044090 | 18 % | 1 Nos | 3,700.00 | 3,135.59 | Nos | | 3,135.59 |
| 8 | Monitor Benq 24"LED(GW2480) S.NO:ETTAM04308SL0 | 85285100 | 18 % | 1 Nos | 13,500.00 | 11,440.68 | Nos | | 11,440.68 |
| 9 | KEYBOARD & MOUSE LOGITECH MK120 USB COMBO S NO 2134SC31PSN9 | 847160 | 16 % | 1 Nos | 900.00 | 762.71 | Nos | | 762.71 |
| 10 | UPS ARTIS 1000VA S.NO VP092134253AR | 85044090 | 18 % | 1 Nos | 5,600.00 | 4,745.76 | Nos | | 4,745.76 |
| | | | | | | | | | 86,016.93 |
| | | | | | | | | | 15,483.05 |

IGST OUTPUT 18%
 S/INV/5982
 S/INV/CS4/21-22/00670 dt
 16/12/21



SUBJECT TO KANNUR JURISDICTION

continued to page number 2

Certified that the above is a Computer Generated Invoice in the bill have been received in good condition and taken in to stock and stock register with No.....

Store Keeper
MINDS

Stephy Rose
16/12/2021



Paul M...
24/12/21

Principal
Mahe Institute of Dental Sciences & Hospital
MAHE

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Invoice No. **ITRET588** e-Way Bill No. **16-Dec-21**
 Dated
 Delivery Note
 Mode/Terms of Payment
Credit - 7 Days
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount |
|--------|-------------------------|---------|----------|----------|---------------------|----------|---------|---------|
| | Less : Round Off | | | | | | | (-)0.04 |
| Total | | | | 55 Nos | | | | |

Amount Chargeable (in words) **Rs. 2,06,000.00**
 E. & O.E

INR Two Lakh Six Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|----------|---------------|----------------|-----------|------------------|
| | | Rate | Amount | |
| 84733099 | 71,186.40 | 18% | 12,813.55 | 12,813.55 |
| 84733020 | 47,245.80 | 18% | 8,504.24 | 8,504.24 |
| 85235100 | 23,898.36 | 18% | 4,301.70 | 4,301.70 |
| 85044090 | 5,296.60 | 18% | 953.39 | 953.39 |
| 84433100 | 26,949.15 | 18% | 4,850.85 | 4,850.85 |
| Total | | | 31,423.73 | 31,423.73 |

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Twenty Three and Seventy Three paise Only**

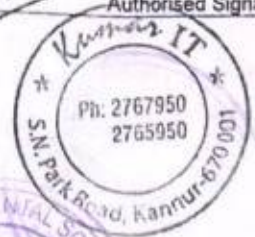
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on _____ payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the date of dishonour till realization.

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 Branch : **6530834075**
 Address : **Station Road, Kannur & IDIB000C003**
 for Kumar IT

Customer's Seal and Signature
 In the bill have been received in full condition and taken in to stock and stock register with No.....

Authorized Signatory

SUBJECT TO KANNUR DISTRICT MINDS
 This is a Computer Generated Invoice



Handwritten signatures and dates:
 P. Anil Ch 20/12/21
 Principal 24/12/2021
 Mahe Institute of Dental Sciences & Hospital MAHE

Handwritten notes:
 PINVD/5986
 PINV/C84/2-2/00693 dt 20/12/21

B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT (New)
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.co.in
 GSTIN/UIN : 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

| | |
|--------------------------------|--|
| Invoice No. ITRET507 | Dated 11-Nov-2021 |
| Delivery Note | Mode/Terms of Payment Credit |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL
 CHALAKKARA, PALLOOR, MAHE-673310
 State Name : Puducherry, Code : 34

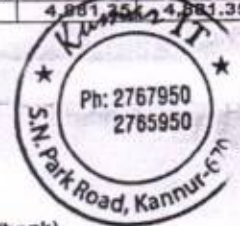
| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|------------------------|--|----------|----------|-----------|-----|-----------------|----------------------|
| 1 | Dell Insp 3515 Athlon S3050u/4gb/256ssd/w10/15.6 S.No:1JQCNJ3 Warranty:1 Yr | 84713010 | 1 Nos | 26,567.80 | Nos | 26,567.80 | |
| 2 | ACER CARRY CASE | 39269099 | 1 Nos | 550.85 | Nos | 550.85 | |
| | | | | | | 27,118.65 | |
| IGST OUTPUT 18% | | | | | | 4,881.35 | |
| Total | | | | | | 2 Nos | Rs. 32,000.00 |

Village Vozh
11/11/21
Dep
ntw
paid by chm
12/14/21

Amount Chargeable (in words) **INR Thirty Two Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| 84713010 | 26,567.80 | 18% | 4,782.20 | 4,782.20 |
| 39269099 | 550.85 | 18% | 99.15 | 99.15 |
| Total | 27,118.65 | | 4,881.35 | 4,881.35 |

Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty One and Thirty Five paise Only**



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions: Interest @ 2% per month will be payable on -- payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature _____ for Kumar IT (New)
 Prepared by _____ Verified by _____ Authorised Signatory

MAHE
 Institute of Dental Science & Hospital
 MAHE

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.Co.in
 GSTIN/UIIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

| | |
|----------------------------|-----------------------|
| Invoice No. e-Way Bill No. | Dated |
| ITRET587 | 16-Dec-21 |
| Delivery Note | Mode/Terms of Payment |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Buyer (Bill to)
MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL

| |
|-------------------|
| Terms of Delivery |
|-------------------|

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount | |
|---|----------------------|---------|----------|----------|---------------------|----------|---------|--------|-----------------|
| | Round Off | | | | | | | 0.02 | |
| Certified that the goods mentioned in the bill have been received in good condition and taken in to stock register with No..... Store Keeper MINDS | | | | | | | | | |
| Total | | | | | | | | 11 Nos | Rs. 1,01,500.00 |

Handwritten notes:
 BINVD/5982
 BINV/CS4/21-22/00670 dt 18/12/21

Amount Chargeable (in words)
INR One Lakh One Thousand Five Hundred Only E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 84733010 | 13,262.71 | 18% | 2,387.29 | 2,387.29 |
| 84733020 | 13,305.08 | 18% | 2,394.91 | 2,394.91 |
| 84733030 | 26,610.17 | 18% | 4,789.83 | 4,789.83 |
| 85235100 | 10,508.47 | 18% | 1,891.52 | 1,891.52 |
| 8473 | 2,245.76 | 18% | 404.24 | 404.24 |
| 85044090 | 7,881.35 | 18% | 1,418.65 | 1,418.65 |
| 85285100 | 11,440.68 | 18% | 2,059.32 | 2,059.32 |
| 847160 | 762.71 | 18% | 137.29 | 137.29 |
| Total | 86,016.93 | | 15,483.05 | 15,483.05 |

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Three and Five paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on _____ payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization.

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

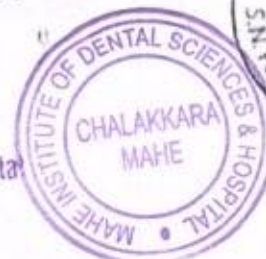
for Kumar IT

Handwritten signature: Jay SP
 Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE



B TO C

(ORIGINAL FOR RECIPIENT)

umar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.Co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com
Buyer (Bill to)
MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL
CHALAKKARA, PALLOOR, MAHE-673310

| | | |
|--------------------|----------------|------------------------|
| Invoice No. | e-Way Bill No. | Dated |
| ITRET588 | | 16-Dec-21 |
| Delivery Note | | Mode/Terms of Payment |
| | | Credit - 7 Days |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|-----------------|--|----------|----------|----------|---------------------|----------|-----|---------|-------------|
| 1 | Processor Intel Dualcore 10th G6400 S.No:U1WP559903777, U1FP955702584 5949, 0069, 2675, 5396, 2714, 2275, 2788 U18H38T600772 | 84733099 | 18 % | 10 Nos | 6,800.00 | 5,762.71 | Nos | | 57,627.10 |
| 2 | MOTHERBOARD GIGABYTE H410 MS2 V3 S.NO:21423A056931, 932, 933, 934, 935 936, 937, 938, 939, 940 | 84733020 | 18 % | 10 Nos | 5,575.00 | 4,724.58 | Nos | | 47,245.80 |
| 3 | Ram 4gb DDR4 Crucial 2666mhz S.NO:S802C1A2128E5527B1B 82F 7EF B0A 8C5, 918 B7F B3B, 86D, B2B | 84733099 | 18 % | 10 Nos | 1,600.00 | 1,355.93 | Nos | | 13,559.30 |
| 4 | EVM SSD 256GB SATA | 85235100 | 18 % | 12 Nos | 2,350.01 | 1,991.53 | Nos | | 23,898.36 |
| 5 | SMPS ZEBRONICS 450W S.NO:ZAD04NR204921, 922, 923, 924, 925, 926, 927, 928, 929, 930 | 85044090 | 18 % | 10 Nos | 625.00 | 529.66 | Nos | | 5,296.60 |
| 6 | PRINTER EPSON LX 310 S.NO:Q7EY282176 Q7EY284015, Q7EY292506 | 84433100 | 18 % | 3 Nos | 10,600.00 | 3,883.05 | Nos | | 26,949.15 |
| IGST OUTPUT 18% | | | | | | | | | 1,74,576.31 |
| | | | | | | | | | 31,423.73 |

11P
20
11P
153
18
157

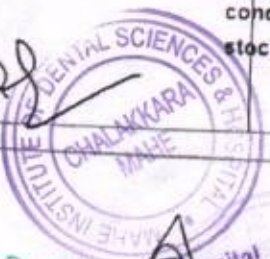
10/16/12/21

IN 10/5786

1005/084/21-22/00633 dt 20/12/21

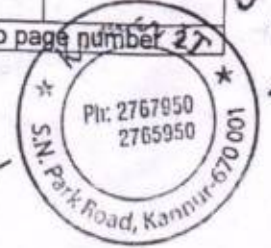
Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with No.....

Store Keeper
MINDS 20/12/21



SUBJECT TO KANNUR JURISDICTION
This is a Computer Generated Invoice

continued to page number 22



206000
101500
3075

Principal
Mahe Institute of Dental Sciences & Hospital
MAHE

24/12/2021
16/12/21

10/12/21



T.C ROAD, VADIKKAL Jn, Thalassery
 Pin : 670101
 Website: gzone.live
 Phone: 0490-2969677
 Mobile : 9446894577
 GST: 32AAWFG2197C1ZB

| | |
|-------------|------------|
| DATE | 23-11-2021 |
| QUOTE # | 211123DSC |
| CUSTOMER ID | DNT |
| VALID UNTIL | 08-12-2021 |

CUSTOMER

Mr: Madhu
 Mahe Institute of Dental Sciences &
 Hospital, Chalakkara, Pallor, Mahe - 673 310 U.T of
 Puducherry

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----|---------------|---------------|
| SPECKTRON Interactive LED Panel - Model: UDX-86C 86" Inch 4K Ultra HD (3840X2160), 20 Multi Touch, Gesture Annotation, Front USB Connectivity, Toughened anti-glare glass with Level 7 of MOHS Standard and fully metallic body, Android 8/RAM-3GB/32GB ROM, Fixed Wall Mount Bracket, Warranty 3 Year Manufacturing Defects | 1 | ₹ 2,36,500.00 | ₹ 2,36,500.00 |
| PC Module Core i5, 4GB RAM, 128GB | 1 | ₹ 35,500.00 | ₹ 35,500.00 |
| MOVABLE STAND | 1 | ₹ 19,750.00 | ₹ 19,750.00 |
| High defintion conference CAMERA | 1 | ₹ 13,530.00 | ₹ 13,530.00 |

Subtotal → ₹ 3,05,280.00
 GST ₹ 54,950.00
 TOTAL ₹ 3,60,230.00

TERMS AND CONDITIONS

- As it is special pricing proposal valid for 15 Days Only
- Delivery: 3 to 4 weeks if order is given within this week.
- Payment: - 100% advance against PO
- Warranty - 3 Years against Manufacturing Defects
- Warranty will not cover any issues occurred due to Intentional/physical/natural calamities etc
- Any additional software installation and service/customized Installation/Configuration will be

TOTAL ₹ 3,60,230.00

If you have any questions about this price quote, please contact Shamsudheen, Phone 9495147349, E-mail : gzonetly@gmail.com

Thank You For Your Business!

*From Summi
735912*

*David B 3.47.000/-
No Summi
4/01/22*

*Smart class
interactive panel*

Approved amount . 8.5 h

Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE



OUTLOOK COMPUTERS

1ST FLOOR, LUCKY TOWER

LOGANS ROAD, THALASSERY

Phone : 0490 2323030

CST Reg No.

TIN : 3220806184

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B
RETAIL INVOICE
CASH BILL

Date : 20/09/2016

Bill No: 584

To: M/s. MINDS

Chalakkara
Mahe

| Sl. No | Item | Tax % | Rate | Qty | Gross | Disc | Net | Tax | Cost | Total |
|--------|------------------------------------|-------|---------|------|----------|------|----------|--------|------|----------|
| 1 | PENTIUM DUAL CORE 3.2 GHZ | 5 | 3714.29 | 3.00 | 11142.85 | 0.00 | 11142.85 | 557.14 | 0.00 | 11700.00 |
| 2 | MOTHERBOARD ECS 51 | 5 | 2667.14 | 4.00 | 11428.57 | 0.00 | 11428.57 | 571.43 | 0.00 | 12000.00 |
| 3 | 4 GB DDR3 RAM ADATA | 5 | 1428.57 | 4.00 | 5714.29 | 0.00 | 5714.29 | 285.72 | 0.00 | 6000.00 |
| 4 | 500 GB SATA HARD DISK DRIVE WD | 5 | 3238.10 | 4.00 | 12952.38 | 0.00 | 12952.38 | 647.62 | 0.00 | 13600.00 |
| 5 | ATX CABINET WITH SMPS ZEE | 5 | 1095.24 | 4.00 | 4380.95 | 0.00 | 4380.95 | 219.05 | 0.00 | 4600.00 |
| 6 | 15.6 LED MONITOR ACER | 5 | 4150.48 | 4.00 | 16761.90 | 0.00 | 16761.90 | 838.10 | 0.00 | 17600.00 |
| 7 | KEYBOARD AND OPTICAL MOUSE DELL | 5 | 761.90 | 4.00 | 3047.62 | 0.00 | 3047.62 | 152.38 | 0.00 | 3200.00 |
| 8 | INTEL CORE I 3 PROCESSOR 4150 | 5 | 7714.29 | 1.00 | 7714.29 | 0.00 | 7714.29 | 385.71 | 0.00 | 8100.00 |

4. Computers -

PINVD 1493
22/9/16

73142.86 3657.14 0.00 76800.00
Rounded 0.00

76800.00

For OUTLOOK COMPUTERS

Authorised Signatory

PINVC/CSG/16-17/01388

27/09/16

- 24,000/- Accounts
- UCI. PG Library. 20000/-
- Student Cell 20,000/-

Principal
Mahe Institute of Dental Sciences & Hospital
MAHE



20000/-
27/09/16

B TO C

(DUPLICATE FOR TRANSPORTER)

| | | |
|---|-----------------------|-----------------------|
| Kumar IT (New) Unit of Kumar Home Appliances) Mustan Place, Kennur Dist, Kerala Phone : 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0078Q2Z3 State Name Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com Buyer MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL CHALAKKARA, PALLOOR, MAHE-673310 State Name : Puducherry, Code : 34 | Invoice No. | Dated |
| | ITRET507 | 11-Nov-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | | Credit |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|----------|-----------|------|----------------------|
| 1 | Dell Insp 3515 Athlon S3050u/4gb/256ssd/w10/15.6 S.No:1JQCNJ3 Warranty:1 Yr | 84713010 | 1 Nos | 26,567.80 | Nos | 26,567.80 |
| 2 | ACER CARRY CASE | 39269099 | 1 Nos | 550.85 | Nos | 550.85 |
| | | | | | | 27,118.65 |
| | IGST OUTPUT 18% | | | | 18 % | 4,881.35 |
| Total | | | | | | Rs. 32,000.00 |

Amount Chargeable (in words)

INR Thirty Two Thousand Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 84713010 | 26,567.80 | 18% | 4,782.20 | 4,782.20 |
| 39269099 | 550.85 | 18% | 99.15 | 99.15 |
| Total | | | 4,881.35 | 4,881.35 |

Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty One and Thirty Five paise Only**



Declaration

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

Terms & conditions Interest @ 2% per month will be payable on -- payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)
A/c No. : 8530834075
Branch & IFS Code: Station Road, Kannur & IDIB000C003

Customer's Seal and Signature

Prepared by _____ Verified by _____

[Signature]
Authorized Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

[Signature]
Principal
Mahe Institute of Dental Sciences & Hospital
MAHE



B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT (New)
 (A Unit of Kumar Home Appliances)
 Industan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email: Sales@kumarit.co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name Kerala, Code : 32
 E-Mail kumarhomeappliances1@gmail.com

Buyer
MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL
 CHALAKKARA, PALLOOR, MAHE-673310
 State Name : Puducherry, Code : 34

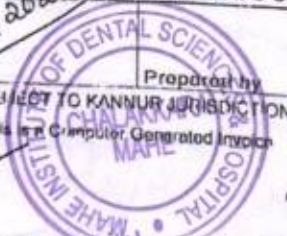
| | | |
|-----------------------------|--|--------------------------|
| Invoice No. ITRET386 | e-Way Bill No. | Dated 24-Sep-2021 |
| Delivery Note | Mode/Terms of Payment Credit | |
| Supplier's Ref. | Other Reference(s) | |
| Buyer's Order No. | Dated | |
| Dispatch Document No. | Delivery Note Date | |
| Despatched through | Destination | |
| Terms of Delivery | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|----------|----------|-----------|-----|---------------------------|
| 1 | Processor Intel 10th PG6405 S.No.U1J4E1934082, U12E8Y3001682 U12E8Y3001154, U1E2768102256 U1Y33H1903926, U1J34E2804537 U1E2768104403 U1K1L157404730 | 84733010 | 8 Nos | 5,805.08 | Nos | 46,440.64 |
| 2 | Motherboard Gigabyte H410 MS2 V2 SN211160055968, SN211160055962 SN211060082942, SN211060083674 | 84733020 | 4 Nos | 4,957.63 | Nos | 19,830.52 |
| 3 | MOTHERBOARD GIGABYTE H410 MS2 V3 S.No.SN21274A0089508, SN21274A0089504 SN21274A0089505, SN21274A0089510 | 94733020 | 4 Nos | 4,957.63 | Nos | 19,830.52 |
| 4 | Ram 4gb DDR4 Crucial 2666mhz | 84733089 | 8 Nos | 1,779.66 | Nos | 14,237.28 |
| 5 | SSD GIGABYTE 240GB SATA S.No.SN212308922427, SN212308922429 SN212108924050, SN212308922426 SN212308922428, SN212108924045 SN212108924043, SN212108924044 | 84717020 | 8 Nos | 2,542.37 | Nos | 20,338.96 |
| 6 | Power Supply Foxin (8mps) | 850440 | 9 Nos | 550.85 | Nos | 4,957.65 |
| 7 | PRINTER BROTHER DCP-B7500D S.No.E78345FIN276884 Warranty: 1 Yr | 84433100 | 1 Nos | 12,627.12 | Nos | 12,627.12 |
| 8 | BROTHER INKTANK PRINTER DCP-T220 S.No.E80714F1H469248 E80714G1H690085 Warranty: 1 Yr | 84433100 | 2 Nos | 9,194.92 | Nos | 18,389.84 |
| 9 | Exide Battery 7AH | 850700 | 8 Nos | 703.13 | Nos | 5,625.04 |
| 10 | Hp DT 280G6 MT PDC G6400/4/1/noodd/dos-385Z0PA#ACJ S.No.1N1114071S | 84715000 | 1 Nos | 24,067.80 | Nos | 24,067.80 |
| 11 | Monitor Compaq LED B191 (18.5")HP S.No.CNC1031YW3 | 85285200 | 1 Nos | 4,915.25 | Nos | 4,915.25 |
| | | | | | | 1,91,260.62 |
| Less | | | | | | IGST OUTPUT 18% 33,414.40 |
| | | | | | | IGST OUTPUT 28% 1,575.01 |
| | | | | | | Round Off (-)0.03 |

IGST OUTPUT 18%
 IGST OUTPUT 28%
 Round Off

Amount Chargeable (in words) **Rs. 2,26,250.00**
 INR Two Lakh Twenty Six Thousand Two Hundred Fifty Only and taken in to stock and
 E. & O.E

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions: Interest @ 2% per month will be payable on -
 (payment) beyond due date. Penalty for cheque bounce charge will be Rs 500/- & Penalty interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization.
 Customer's Seal and Signature: _____
 Company's Seal and Signature: _____
 Bank Name: **MINDS INDIAN BANK (Cash/bank)**
 A/c No. **6530834075**
 Branch & IFS Code: **Station Road, Kannur & IDIB000C003**



Principal: **MAHE**
 Verified by: _____
 Authorized Signatory: _____
 Subject to Kannur Jurisdiction
 This is a Computer Generated Invoice
 Paid 23/9/21
 226250
 96000
 130250
 24/9/21

B TO C
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. ITRET386

Dated 24-Sep-2021

Kumar IT (New)
(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.Co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Party : **MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL**
CHALAKKARA
PALLOOR
MAHE-673310
State Name : Puducherry, Code : 34


| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 84733010 | 46,440.64 | 18% | 8,359.32 | 8,359.32 |
| 84733020 | 39,661.04 | 18% | 7,138.98 | 7,138.98 |
| 84733099 | 14,237.28 | 18% | 2,562.71 | 2,562.71 |
| 84717020 | 20,338.96 | 18% | 3,661.01 | 3,661.01 |
| 850440 | 4,957.85 | 18% | 892.38 | 892.38 |
| 84433100 | 31,016.96 | 18% | 5,583.05 | 5,583.05 |
| 850720 | 5,625.04 | 28% | 1,575.01 | 1,575.01 |
| 84715000 | 24,067.80 | 18% | 4,332.20 | 4,332.20 |
| 85285200 | 4,915.25 | 18% | 884.75 | 884.75 |
| Total | 1,91,260.62 | | 34,989.41 | 34,989.41 |

Tax Amount (in words) : **INR Thirty Four Thousand Nine Hundred Eighty Nine and Forty One paise Only**

Certified that the goods mentioned
in the bill have been received in good
condition and taken in to stock and
stock register with No.....


Store Keeper
MINDS




Principal
Mahe Institute of Dental Sciences & Hospital
MAHE



Prepared by

Verified by

for Kumar IT (New)

Authorized Signatory

e-Way Bill



E-Way Bill No: 5712 9835 1777
 E-Way Bill Date: 24/09/2021 12:08 PM
 Generated By: 32AAG FK007 6Q2Z3 - Kumar IT
 Valid From: 24/09/2021 12:08 PM [32Kms]
 Valid Until: 25/09/2021

Part - A

GSTIN of Supplier 32AAGFK0076Q2Z3,Kumar IT
 Place of Dispatch Kannur,KERALA-670001
 GSTIN of Recipient URP ,MAHE INSTITUTE OF DENTAL SCIENCE HOSPITAL
 Place of Delivery MAHE,PUDUCHERRY-673310
 Document No. ITRET386
 Document Date 24/09/2021
 Transaction Type: Regular
 Value of Goods 226250.04
 HSN Code 84733010 - PROCESSOR PG6405(+10)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

| Mode | Vehicle / Trans Doc No & DL | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh,Info (If any) |
|------|--------------------------------|--------|---------------------|-----------------|----------------------|----------------------------|
| Road | KL13AM9921 | Kannur | 24/09/2021 12:08 PM | 32AAGFK0076Q2Z3 | - | - |



571298351777

Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE

13/09/2021

Quotation for Desktop Computer.

| L. NO. | DESCRIPTION | RATE | QTY | AMOUNT |
|--------|---|-----------|-----------------|-----------------------------|
| 01 | Assembled Desktop Computer Processor Intel Pentium Dual Core G 6405 (10 th Gen.) Gigabyte H 410 MS2 Motherboard 4 GB DDR 4 RAM Crucial/ADATA 240 GB SSD Gigabyte/PNY Normal 1 Year Warranty/Product wise warranty As per Manufacturers Policy. | 17,800.00 | 08 | 1,42,400.00 |
| 02 | Printer Brother Laser MF DCP - B7500D Toner Box Series 34 Pages per minute 15,000 Pages Duty Cycle Print/Scan/Copy/Duplex Toner rate - Rs: 975/- 2600 Pages Warranty 1 Year. | 14,900.00 | 01 | 14,900.00 |
| 03 | Printer Brother Colour Ink tank DCP T220 Print/Scan/Copy Warranty 1 Year. | 10,850.00 | 01 2 | 10,850.00 21,700 |
| 04 | Battery 12 V 7Ah Wep/Exide Warranty 1 Year | 900.00 | 08 | 7,200.00 |
| 05 | SMPS Zebronics Warranty 1 Year | 650.00 | 09 | 5,850.00 |
| 06 | Quintessential Internet Security Essential One PC, 1 Year | 600.00 | 02 | 1,200.00 |

TOTAL

2,04,400.00

192050 +
34200
226250

TERMS AND CONDITIONS

- 1) PAYMENT 50% ADVANCE & BALANCE AGAINST DELIVERY.
- 2) DELIVERY WILL BE MADE WITHIN 30 DAYS.
- 3) VALIDITY OF THIS OFFER TILL AUGUST, 30th 2021 ONLY.
- 4) TAXES AND DUTIES ARE ALL INCLUSIVE.
- 5) PHYSICAL DAMAGE AND BURNOUTS ARE NOT COVERED UNDER WARRANTY
- 6) PURCHASE ORDER IN THE NAME OF "KUMAR IT, KANNUR"

For Kumar IT
RAJESHP.M.
Sales Manager.
+91 9249567817



Principal
Mahe Institute of Dental Sciences & Hospital
MAHE

Approved
Quotation
Done 3 shops 50% adv.
[Signature]

50% 96000/-

Paid by Chayya.
Rs. 96000/-
on 28/9/21

Quotation for Desktop Computer

| <u>SL. NO.</u> | <u>DESCRIPTION</u> | <u>RATE</u> | <u>QTY</u> | <u>AMOUNT</u> |
|----------------|---|-------------|------------|------------------|
| 01 | HP New 280 G6 Commercial Desktop Intel Pentium Dual Core G6400 Processor(10 th Gen) 4 GB DDR4 RAM 1 TB Hard Disk + 256 GB M.2 NVMe SSD EVM Keyboard & Mouse DOS 18.5" Monitor 3 Years Onsite Warranty. | 34,200.00 | 01 | 34,200.00 |

TERMS AND CONDITIONS:

- 1) PAYMENT 50% ADVANCE & BALANCE AGAINST DELIVERY.
- 2) DELIVERY WILL BE MADE WITHIN 15 DAYS.
- 3) VALIDITY OF THIS OFFER TILL SEPTEMBER, 30th 2021 ONLY.
- 4) TAXES AND DUTIES ARE ALL INCLUSIVE.
- 5) PURCHASE ORDER IN THE NAME OF "KUMAR IT, KANNUR"
- 6) PHYSICAL DAMAGE AND BURNOUTS ARE NOT COVERED UNDER WARRANTY.

For Kumar IT

RAJESH.P.M.

Sales Manager
+91 9249567817



Account



Principal
MAHE Institute of Dental Sciences & Hospital
MAHE



Tax Invoice

EGAPOW IT SOLUTIONS

Aiswarya Complex
Logans Road Mukund Jr.
Thalassery, Kannur
GSTIN/UIN: 32ANMPK3926E1Z6
State Name : Kerala, Code : 32
E-Mail : egapowsystems@gmail.com

Invoice No. **S10835** e-Way Bill No. Dated **20-Feb-2021**
Supplier's Ref. Other Reference(s)

Buyer

Mahe Dental College

State Name : Kerala, Code : 32

| SI No. | Description of Goods | HSN/SAC | KFC Rate | Quantity | Rate | per | Disc. % | Amount |
|--|--|----------|----------|--------------|-----------|-----|---------|--------------------|
| 1 | Pc Hp 280 Pro G6 Microtower (Pdc/4gb /1tb/dos) 1N110404H1 1N110404G5 | 8471 | 1 % | 2.00 nos | 21,428.57 | nos | | 42,857.14 |
| 2 | Monitor Hp 18.5 " LED 3CQ01703RP 3CQ01703R6 | 85285200 | 1 % | 2.00 nos | 0.01 | nos | | 0.02 |
| | | | | | | | | 42,857.16 |
| | | | | | | | | 3,857.14 |
| | | | | | | | | 3,857.14 |
| Less : CGST SGST Kerala Flood Cess @ 1% Round Off | | | | | | | | 428.57 |
| | | | | | | | | (-0.01) |
| | | | | Total | 4.00 nos | | | ₹ 51,000.00 |

CGST
SGST
Kerala Flood Cess @ 1%
Round Off

NEIAC
DNR
Computer

1 %
20/2/21

PINUD 5075
PINU /CSU/20-21/00365

Confirmed that the goods mentioned
in this invoice have been received in good
condition and taken in to stock at
stock register with No.....
Store Keeper
MINDS

Amount Chargeable (In words)
INR Fifty One Thousand Only

E & O.E

Company's PAN : ANMPK3926E

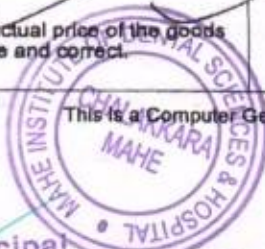
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for EGAPOW IT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Principal
Mahe Institute of Dental Sciences & Hospital
MAHE



B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

| | |
|--------------------|------------------------|
| Invoice No. | Dated |
| ITRET616 | 30-Dec-21 |
| Delivery Note | Mode/Terms of Payment |
| | Credit - 3 Days |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Buyer (Bill to)
MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL
 CHALAKKARA, PALLOOR, MAHE-673310

| |
|-------------------|
| Terms of Delivery |
|-------------------|

| SI No | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|-----------------|---|----------|----------|---------------------|-----------|-----|---------|-------------|
| 1 | LenovoAMD DT-V55t-16 -15ARE/ryzn3/4/1/dos /11KJS02N00 SI. No.SPG02R642, SPG02R6AT SPG02R670, SPG02R6AP SPG02R67H, SPG02R6BZ SPG02R65T, SPG02R6B0 SPG02R644,SPG02R6AQ 3YRS WTY | 84715000 | 10 Nos | 29,000.00 | 24,576.27 | Nos | | 2,45,762.70 |
| 2 | Lenovo Monitor E2054 19 5"wide SI. No.SVKKY4893,SVKKY4704 VKKG0692,VKKG1228,SVKKY4852 VKKY4902,SVKKY4702,SVKKY4905 SVKKY4619,SVKKY4616 3YRS WTY | 85285200 | 10 Nos | 7,850.00 | 6,652.54 | Nos | | 66,525.40 |
| 3 | BROTHER INKTANK PRINTER DCP-T220 SI. No.E80714K1H656871 1YR WTY | 84433100 | 1 Nos | 10,950.00 | 9,279.66 | Nos | | 9,279.66 |
| 4 | TONER BROTHER TNB021 | 84439959 | 1 Nos | 940.00 | 796.61 | Nos | | 796.61 |
| IGST OUTPUT 18% | | | | | | | | |
| | | | | | | | | 3,22,364.37 |
| | | | | | | | | 58,025.59 |

10/30/12/21

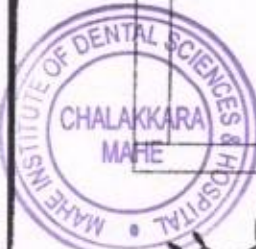
*Arrival no - 2 dt 3/1/22
 verification no - 2 do*

Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with No.....

Store Keeper
MINDS
3/1/22

continued to page number 2

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice



Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE

21/12/2021
Paid by
 Circular stamp: **Kumar IT**
 Ph: 2767950 2765950
 S.N. Park Road, Kannur-670 001

TAX INVOICE

| | | |
|---|-----------------------------|--|
| AK ENGINEER No.9, Rajas Garden Main Road, Chettiyar agaram, Near Porur Toll Plaza, Chennai - 600077. GSTIN/UIN: 33EEFPP8229K1Z2 State Name : Tamil Nadu, Code : 33 Contact : 958555912 E-Mail : akengineerch@gmail.com | Invoice No. AK183 | Dated 27-MAR-2019 |
| Buyer MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL CHALAKKARA, PALLOR, MAHE, UT OF PONDICHERRY -673 310 MOB: 70123 09712 GSTIN/UIN : PAN/IT No : | Delivery Note | Mode/Term of Payment CREDIT SALES - 1Day |
| | Supplier's Ref | Other Reference |
| | Buyer's Order No: | Dated |
| | Despatched through | Delivery Note Date |
| Terms of Delivery IMMEDIATE | | Destination MAHE |

Received on 3/4/19

| Sl. No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Dis. % | Amount |
|---------|---|---------|----------|----------|-----------|-----|--------|-----------|
| 1 | MAGFLOW650 2" WITH RS485 WITH GSM SR.NO: 19.03.3951 <i>water flow valve</i> | 9026 | 18% | 01NO | 45,800.00 | | | 45,800.00 |
| | | | | | | | | 45,800.00 |
| | | | | | | | | 8,244.00 |
| | | | | | | | | 0.00 |
| | Total | | | 01NO | | | | 54,044.00 |

PINV123849
03/4/19

Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with No.
 Store Keeper
MINDS

Amount Chargeable(in words) **INR FIFTY FOUR THOUSAND FORTY FOUR RUPEES ONLY** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 9026 | 45,800.00 | 18% | 8,244.00 | 8,244.00 |
| Total | 45,800.00 | | 8,244.00 | 8,244.00 |

Tax Amount(in words): **INR EIGHT THOUSAND TWO HUNDRED FORTY FOUR RUFES ONLY**

| | |
|-------------------------------|--|
| Customer's Seal and Signature | Company's Bank Details Bank Name : AXIS BANK A/C No. : 918020067600098 Branch & IFS Code : KATTUPAKKAM & UTIB0002958 |
|-------------------------------|--|

| | | |
|-------------|-------------|----------------------|
| Prepared by | Verified by | Authorised Signatory |
|-------------|-------------|----------------------|

SUBJECT TO POONAMALLEE JURISDICTION
 This is a computer Generated Invoice



Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE

full paid
 14/11/19
 Paid by Chan 45000/-
 Rn 8244 paid by FITS
 chg No: 371317
 at 05/11/19

Invoice-cum-Bill of Supply

(ORIGINAL FOR RECIPIENT)

KVR Systems Sales & Services(Kannur)
 KVR Building, Opp. Sadoo Kalyana Madapam
 Thane (Po), Kannur -670012
 2760240
 GSTIN/UIN: 32AABCK2808G1Z0
 State Name : Kerala, Code : 32

Invoice No / e-Way Bill No / Dated
 KRB2C19200278 / 13-Jul-2019
 Delivery Note / Mode/Terms of Payment
 21 Days Credit
 Supplier's Ref. / Other Reference(s)

Customer Details
Mahe Institute of Dental Science & Hospital
 Chalakkara
 State Name : Puducherry, Code : 34

Buyer's Order No. / Dated
 Despatch Document No. / Delivery Note Date
 Despatched through / Destination
 Terms of Delivery

H.P. Name

Contact

FIXED ASSET

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
|-------|--|---------|----------------|-----------|-----------|
| 1 | Canon IR 2204N IND 230V ChassisNo: YBQ00618 Engine No: | 8443 | 1 Nos 1 Nos | 47,457.63 | 47,457.63 |
| 2 | Canon Duplex Unit C1 | 8443 | 1 Nos | 11,016.95 | 11,016.95 |
| 3 | Platen Cover X Type | 8443 | 1 Nos | | |
| 4 | Canon Toner NPG59 for IR Printer | 8443 | 1 Nos | | |
| | | | | | 58,474.58 |
| | Photocopier Asset Library IGST OUTPUT 18% | | | | 10,525.42 |

Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with No.....

Pinud4051
15/7/19

Store Keeper
MINDS

Total

4 Nos

₹ 69,000.00
E. & O/E

Amount Chargeable (in words)
Indian Rupees Sixty Nine Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| 8443 | 58,474.58 | 18% | 10,525.42 | 10,525.42 |
| 8443 | | 0% | | |
| Total | 58,474.58 | | 10,525.42 | 10,525.42 |

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Twenty Five and Forty Two paise Only

Company's PAN

AABCK2808G

Declaration

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

Company's Bank Details

Bank Name : Bank of Baroda
 A/c No. : 08440200000159
 Branch & IFS Code : CANNANORE & BARBICANNAN
 for KVR Systems Sales & Services(Kannur)

This is a Computer Generated Invoice



Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE



387

TECHNOWAVE ID SYSTEMS (P) LIMITED
 XI-196-E Manappurath Bldg. Padamughal,
 Kakkanad, Cochin, Kerala, India 682 021
 Tel +91 484 242 5589, 242 5863
 Fax +91 484 242 6934
 www.technowaveid.com

TAX INVOICE

(Original)

GSTIN Number : 32AABCT5470F1ZL

Place of supply : 32-Kerala

Invoice No. : TW/1800776

P.O No. & Date : Mail Po, dt;12-10-2018

Date : 17-Oct-2018

S.O. No & Date : 7086 / 13-Oct-18

Page 1 of 1

Bill To

Shipped To

Mahe Institute of Dental Sciences & Hospital

Mahe Institute of Dental Sciences & Hospital

Chalakkara
 Palloor P.O
 Mahe-673 310
 U.T Of Puducherry

Chalakkara
 Palloor P.O
 Mahe-673 310
 U.T Of Puducherry

GSTIN Number :

Contact :

| Sl # | Part No Description | HSN-Code | SGST | | CGST | | Quantity | TAXABLE | |
|------|---|----------|------|----------|------|----------|----------|-----------|-------------|
| | | | Rate | Amount | Rate | Amount | | Rate(INR) | Amount(INR) |
| 1 | 10102-Z32-000002001N00 ID Card Printer-Zebra-ZXP3-Dual Side Printer Serial # Z3J180500569 | 84433290 | 9.00 | 3,510.00 | 9.00 | 3,510.00 | 1 NOS | 49,000.00 | 39,000.00 |

Asset
 Reception

PINV/CSG/18-19/00387
 24/10/18

A/c
 29/10/18

Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with Mo.....

PINVD3441
 24/10/18

Store Keeper
 PINVDS

[Signature]

Total 3,510.00 3,510.00 39,000.00

Handling & Forwarding charge 160.00

Less Discount 10,000.00

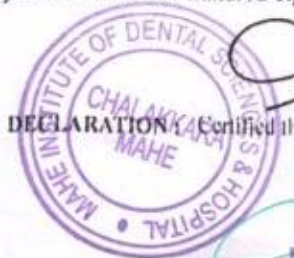
Net Amount

46,180.00

Indian Rupees Forty six thousand one hundred eighty only

I & OF

Payment terms :



DECLARATION: Certified that all the particulars given above are true and correct.

Received By

For Technowave ID Systems Pvt. Ltd.

Name & Signature

Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE

[Signature]
 Authorised Signatory

OUTLOOK COMPUTERS

1ST FLOOR, LUCKY TOWER
 LOGANS ROAD, THALASSERY
 Kannur
 Phone : 0490 2323030

GSTIN : 32AABFO5763F1ZG

Invoice No : 618

Date : 25/10/2018

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

MINDS
 Chalakkara

MINDS
 Chalakkara

| No | Description of Goods | HSN CODE | Qty | Rate | Total | Disc | Taxable Value | CGST | | SGST | | Net Total |
|--|--------------------------------------|----------|-----|----------|-----------|------|---------------|-------|---------|-------|---------|-----------|
| | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | EPSON EB-530 PROJECTOR V11H673056 | 8528 | 1 | 34765.63 | 34,765.63 | 0.00 | 34765.63 | 14.00 | 4867.19 | 14.00 | 4867.19 | 44500.00 |
| <p>Asset Leebre Hall - (ii)</p> <p style="text-align: center;">PINV/CSG/18-19/00400 30/10/18</p> <p>Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with No..... PINVD3455 30/10/18</p> <p style="text-align: right;">MINDS 31/10/18</p> | | | | | | | | | | | | |
| | | | | | 34765.63 | 0.00 | 34765.63 | 14.00 | 4867.19 | 14.00 | 4867.19 | 44500.00 |

Rupees Forty Four Thousand Five Hundred Only

Invoice Total 44500.00

Certified that the Particulars given above are true and correct and the amount indicated

- a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
- b) is provisional as additional consideration will be received from the buyer on account of

TERM & CONDITION OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

For OUTLOOK COMPUTERS

Authorised Signatory

TAX INVOICE

| | | |
|--|-------------------------------|-----------------------------|
| INFOSOFT COMPUTERS PRIVATE LIMITED KTP TOWER, SOUTH BAZAR KANNUR - 670 002 Ph:04972270334 Mobile:9846299160 GSTIN/UIN: 32AAACIS172J1ZP State Name : Kerala, Code : 32 CIN: U72200KL19071PTC011699 E-Mail : suvt.infosoft@gmail.com | Invoice No. 2100355 | Dated 29-Mar-2018 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL CHALAKKARA, P.O.PALLUR MAHE. PH: 0490-2337406 State Name : Kerala, Code : 32 | Supplier's Ref. 355 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------|---|----------|-----------|-----------|------|---------|--------------------|----------|
| 1 | UPS BX 2000XI WITHOUT BATTERY -APC | 8443 | 1.00 Nos. | 10,762.00 | Nos. | | 10,762.00 | |
| 2 | EXIDE EP 12 V 65 AH | 85072000 | 2.00 Nos. | 5,468.00 | Nos. | | 10,936.00 | |
| | | | | | | | 21,698.00 | |
| | | | | | | | CGST | 2,499.62 |
| | | | | | | | SGST | 2,499.62 |
| Less : | | | | | | | Round Off | (-)0.24 |
| Total | | | 3.00 Nos. | | | | ₹ 26,697.00 | |

Amount Chargeable (in words)

INR Twenty Six Thousand Six Hundred Ninety Seven Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 10,762.00 | 9% | 968.58 | 9% | 968.58 | 1,937.16 |
| 85072000 | 10,936.00 | 14% | 1,531.04 | 14% | 1,531.04 | 3,062.08 |
| Total | 21,698.00 | | 2,499.62 | | 2,499.62 | 4,999.24 |

Tax Amount (in words) : **INR Four Thousand Nine Hundred Ninety Nine and Twenty Four paise Only**

Company's VAT TIN : 32122236712
 Company's CST No. : 32122236712 C
 Company's Service Tax No. : AAACIS172JST001
 Company's PAN : AAACIS172J

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with provisions of GST Act 2017 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

for INFOSOFT COMPUTERS PRIVATE LIMITED

Authorized Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Principal

Mahe Institute of Dental Sciences & Hospital

MAHE

OUTLOOK COMPUTERS

1ST FLOOR, LUCKY TOWER

LOGANS ROAD, THALASSERY

Phone : 0490 2323030

TIN : 32120806104

CST Reg No.

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

RETAIL INVOICE

CASH BILL

Bill No. 74

Date : 29/04/2017

To : M/s. MINDS

Chalakkara

Mahe

| No. | Item | Tax % | Rate | Qty | Gross | Disc | Net | Tax | Cost | Total |
|-----|---------------------------------|-------|---------|------|---------|------|---------|--------|------|---------|
| 1 | INTEL PENTIUM DUAL CORE 3.1 | 6 | 3751.90 | 1.00 | 3751.90 | 0.00 | 3751.90 | 186.10 | 0.00 | 3938.00 |
| 2 | GIGABYTE MB H61 MS | 6 | 3238.10 | 1.00 | 3238.10 | 0.00 | 3238.10 | 161.91 | 0.00 | 3400.00 |
| 3 | 4 GB DDR3 RAM | 6 | 1904.75 | 1.00 | 1904.75 | 0.00 | 1904.75 | 95.24 | 0.00 | 2000.00 |
| 4 | 500 GB SATA HARD DISK DRIVE 1WD | 6 | 3238.10 | 1.00 | 3238.10 | 0.00 | 3238.10 | 161.91 | 0.00 | 3400.00 |
| 5 | ATX CABINET WITH SMPS | 6 | 1088.24 | 1.00 | 1088.24 | 0.00 | 1088.24 | 54.78 | 0.00 | 1143.00 |

*Copy
Conserv*

*Computer
CPU for Conserv*

PWVD 2164

4/5/17

[Signature]
4/5/17

[Signature]
6/5/17

[Signature]
29/02/17

13236.10 661.51 0.00 13900.00

Rounded

13900.00

Rupees Thirteen Thousand Nine Hundred Only

E&OE

For OUTLOOK COMPUTERS

Authorised Signatory

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

P/W/CSU/H/10/00074

[Signature]
6/5/17

[Signature]

[Signature]
01/05/17



Principal
Mahe Institute of Dental Sciences & Hospital
MAHE



TECHNOWAVE ID SYSTEMS (P) LIMITED
 XI-196-E, Manapurath Bldgs.
 Padamughal, Kakknad
 Cochin, Kerala-682 021, India
 Tel: +91 484 2425589, 2425863, 4069406
 Fax: +91 484 2426934
 E-mail: salesindia@technowavegroup.com

Tax payers Identification No. 32071315072

Central Sales Tax Reg: No. 32071315072C

THE KERALA VALUE ADDED TAX RULES, 2005

CIN #: U52392KL2002PTC015362

Form No. 8 B
 [See rule 58(10)]
TAX INVOICE
 (Original)

Page 1 of 1

Invoice No. : TW/B/1710328

Date : 30-Jun-2017

P.O No. & Date : 575, dt:27.06.2017

S.O. No & Date : 5553 / 27-Jun-17

Name & Address of Purchasing Dealer :

Mahe Institute of Dental Sciences & Hospital

Contact :

Mahe P.O
 Mahe-673 310
 U.T Of Puducherry

TIN No. / Central Sales Tax Reg: No. :

| Sl # | Part No / Description | Schl.No. | Quantity | Tax Rate(INR) | Amount(INR) |
|------|--|----------|----------|---------------|-------------|
| 1 | 10102-800033-301 Black Monochrome Ribbon-Zebra-ZXP3-2000 Images | III | 10 NOS | 5.00% | 17,500.00 |

ID card Ribbon

PINND2394

11/7/17

PINVC/SU/17-18/00275

11/7/17

File

Total 17,500.00
 KVAT 875.00
 Handling & Forwarding charges 40.00

Net Amount

18,415.00

Indian Rupees Eighteen thousand four hundred fifteen only

E & O E

Payment terms :

DECLARATION: Certified that all the particulars shown in the above Tax Invoice are true and correct and that our Registration under KVAT Act 2003 is valid as on the date of this Bill.

Received By

For Technowave ID Systems Pvt.Ltd.

Name & Signature

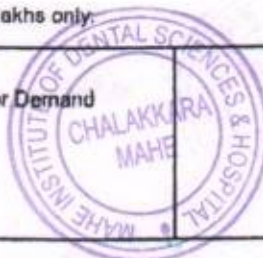
Principal
Mahe Institute of Dental Sciences & Hospital.
MAHE





INVOICE

| Billing From Raise IT Pvt Ltd Kurudamannil Percroorkkada Trivandrum | Contract No | None | Dated | | Oct 18, 2017 |
|--|--|-----------------------------|--------------|---------------|--------------|
| | Ref No | RAISE/KER/2016-17/140 | | Due Date | Oct 30, 2017 |
| | Period | 15-11-2015 to 14-08-2017 | | Billing Cycle | Quarterly |
| | Customer Details | Service Type / Product Type | SW | District | Mahe |
| M/s Mahe Institute of Dental Science (MINDS) | Pan No | AAGCR5962B | CST | NA | |
| | Service Tax No. / GST No. | NA | | VAT | |
| | Terms of Delivery, 35 % on awarding the contract , 35% on completing the Hospital 30% on final product delivery | | | | |
| | | | | | |
| S.No | Particulars | Quantity | Rate (Rs.) | Amount (Rs.) | |
| 1 | Delivery of the Hospital management Software product and Installation of the following Modules for Dental college and Hospital. Includes Product License fees for up to 100 users <i>10/10/17</i> | 1 | 15,00,000.00 | 15,00,000.00 | |
| Total (In Indian Rupees) | | | | 15,00,000.00 | |
| Amount Chargeable (In Words) : Rupees Fifteen lakhs only. | | | | | |
| Terms and Conditions. The Payment shall be an Account Payee cheque or Demand Draft in favor of Raise IT Pvt Ltd | | | | | |



[Signature]
Principal
Mahe Institute of Dental Sciences & Hospital
MAHE

OUTLOOK COMPUTERS

1ST FLOOR, LUCKY TOWER

LOGANS ROAD, THALASSERY

Phone : 0490 2323030

TIN : 32120806164

CST Reg No.

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

RETAIL INVOICE

CASH BILL

Bill No. 75

Date : 29/04/2017

To : M/s. MINDS

Chalakkara

Mahe

| No. | Item | Tax % | Rate | Qty | Gross | Disc | Net | Tax | Cess | Total |
|-----|--------------------|-------|---------|------|---------|------|---------|--------|------|---------|
| 1 | UPS (E-BALL 650VA) | 14.5 | 1572.05 | 1.00 | 1572.05 | 0.00 | 1572.05 | 227.95 | 0.00 | 1800.00 |

UPS For Purchase

P/IND 2163
4/5/17

P/IND/COM/17-18/00075
B/IND
6/5/17

29/04/17

[Handwritten Signature]

[Handwritten Signature]

7/5/17

1572.05 227.95 0.00 1800.00
Rounded 0.00

1800.00

Rupees One Thousand Eight Hundred Only

For OUTLOOK COMPUTERS

E&OE

Authorised Signatory

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



Principal
Mahe Institute of Dental Sciences & Hospital
MAHE

[Handwritten Signature]



TECHNOWAVE ID SYSTEMS (P) LIMITED
 XI-196-E, Manapurath Bldgs.
 Padamughal, Kakkanad
 Cochin, Kerala-682 021, India
 Tel: +91 484 2425589, 2425863, 4069406
 Fax: +91 484 2426934
 E-mail: salesindia@technowavegroup.com

Tax payers Identification No. 32071315072 Central Sales Tax Reg: No. 32071315072C

THE KERALA VALUE ADDED TAX RULES, 2005

Form No. 8 B

[See rule 58(10)]

TAX INVOICE

(Original)

Page 1 of 1

CIN # : U52392KL2002PTC015362

Invoice No. : TW/B/1710314

Date : 29-Jun-2017

P.O No. & Date : 575,dt:27.06.2017

S.O. No & Date : 5553 / 27-Jun-17

Name & Address of Purchasing Dealer :

Mahe Institute of Dental Sciences & Hospital

Chalakkara

Contact :

Palloor P.O

Mahe-673 310

U.T Of Puducherry

TIN No. / Central Sales Tax Reg: No. :

| SI # | Part No / Description | Schl.No. | Quantity | Tax | Rate(INR) | Amount(INR) |
|------|--|----------|----------|-------|-----------|-------------|
| I | 10102-800033-301 Black Monochrome Ribbon-Zebra-ZXP3-2000 Images | III | 5 NOS | 5.00% | 1,750.00 | 8,750.00 |

Reception Printer Ribbon

PI NV / CS 07/17-18/00262

PI NV D 2362
3/7/17

11/7/17

11/2/17

| | |
|-------------------------------|----------|
| Total | 8,750.00 |
| KVAT | 437.50 |
| Handling & Forwarding charges | 59.50 |

Net Amount

9,247.00

Indian Rupees Nine thousand two hundred forty seven only

Payment terms :

E & O E

Received By

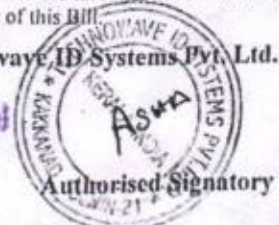
DECLARATION : Certified that all the particulars shown in the above Tax Invoice are true and correct and that our Registration under KVAT Act 2003 is valid as on the date of this Bill

Name & Signature

27/07/17

Principal
Mahe Institute of Dental Sciences & Hospital
MAHE

For Technowave ID Systems Pvt. Ltd.





TECHNOWAVE ID SYSTEMS (P) LIMITED
 XI-196-E, Manapurath Bldgs.
 Padamughal, Kakkanad
 Cochin, Kerala-682 021, India
 Tel: +91 484 2425589, 2425863, 4069406
 Fax: +91 484 2426934
 E-mail: salesindia@technowavegroup.com

Tax payers Identification No. 32071315072

Central Sales Tax Reg. No. 32071315072C

THE KERALA VALUE ADDED TAX RULES, 2005

CIN # : U52392KL2002PTC015362

Form No. 8 B

[See rule 58(10)]

TAX INVOICE

(Original)

Page 1 of 1

Invoice No. : **TW/B/1611025**

Date : 03-Feb-2017

P.O No. & Date : telepo.dt:02.01.2017

S.O. No & Date : 5135 / 03-Feb-17

Name & Address of Purchasing Dealer :

Mahe Institute of Dental Sciences & Hospital

Contact :

Chalakkara

Palloor P.O

Mahe-673 310

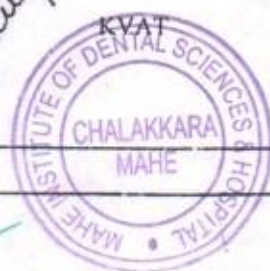
U.T Of Puducherry

TIN No. / Central Sales Tax Reg. No. :

| SI # | Part No / Description | Schl.No. | Quantity | Tax | Rate(INR) | Amount(INR) |
|------|--|----------|----------|-------|-----------|-------------|
| 1 | 1015217 - P1038071 card studio s/w upgrade classic 2 standard | III | 1 NOS | 5.00% | 11,500.00 | 11,500.00 |

Ac
10/2/17

[Signature]
10/2/17
Life Long
Validity



Net Amount

575.00

Indian Rupees Twelve thousand seventy five only

12,075.00

E & O E

Payment terms :

Principal
Mahe Institute of Dental Sciences & Hospital
DECLARATION : Certified that the particulars shown in the above Tax Invoice are true and correct and that our Registration under KVAT Act 2003 is valid as on the date of this Bill.

Received By

For Technowave ID Systems Pvt. Ltd.

[Signature]
Authorised Signatory

Name & Signature



TECHNOWAVE ID SYSTEMS (P) LIMITED
 XI-196-E, Manapurath Bldgs.
 Padamughal, Kakkanad
 Cochin, Kerala-682 021, India
 Tel: +91 484 2425589, 2425863, 4069406
 Fax: +91 484 2426934
 E-mail: salesindia@technowavegroup.com

Tax payers Identification No. 32071315072

Central Sales Tax Reg: No. 32071315072C

THE KERALA VALUE ADDED TAX RULES, 2005

CIN #: U52392KL2002PTC015362

Form No. 8 B
 [See rule 58(10)]

TAX INVOICE
 (Original)

Page 1 of 1

Invoice No. : **TW/B/1611042**

Date : 08-Feb-2017

P.O No. & Date : MINDS/PO/301/16

S.O. No & Date : 4653 / 01-Sep-16

Name & Address of Purchasing Dealer :

Mahe Institute of Dental Sciences & Hospital

Chalakkara

Palloor P.O

Mahe-673 310

U.T Of Puducherry

TIN No. / Central Sales Tax Reg: No. :

Contact :

| SI # | Part No / Description | Schl.No. | Quantity | Tax | Rate(INR) | Amount(INR) |
|------|--|----------|----------|-------|-----------|-------------|
| 1 | 10102-800033-301 Black Monochrome Ribbon-Zebra-ZXP3-2000 Images | III | 5 NOS | 5.00% | 1,750.00 | 8,750.00 |

ID Card Printer Ribbon

*PINVD1919
13/2/17*

pinv/cs 01/16-17/

*01759
16/2/17*

*Ale
27/2/17*

| | |
|-------------------------------|----------|
| Total | 8,750.00 |
| KVAT | 437.50 |
| Handling & Forwarding charges | 40.50 |

Net Amount

Indian Rupees Nine thousand two hundred twenty eight only

9,228.00

Payment terms :

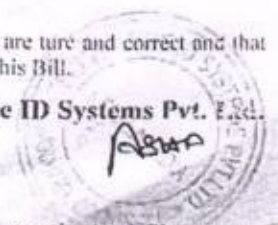
E & O E

DECLARATION : Certified that all the particulars shown in the above Tax Invoice are true and correct and that our Registration under KVAT Act 2003 is valid as on the date of this Bill.

Received By

For Technowave ID Systems Pvt. Ltd.

Signature



Principal
Mahe Institute of Dental Sciences & Hospital
MAHE

Authorised Signatory

ORIGINAL

(For customers when input tax credit is not required)

[See KVAT Rule 58(10)]

OPP.MES WOMEN'S COLLEGE, NEAR ENGLISH CHURCH, KANNUR ROAD,
 CALICUT - 672011 STAX NO. AACQ1665JST901 CIN.U52334KL2006PLCO19890

Form No. 8B

RETAIL INVOICE

| | | | | | |
|---|--|--|--|--|--|
| Sold To MAHE EDUCATIONAL & CHARITABLE NRI TRUST CHALAKKARA MAHE - | | Supply To MAHE EDUCATIONAL & CHARITABLE NRI TR CHALAKKARA MAHE Phone No. : 9061232391 | | Invoice Number 720788 Invoice Date 01/12/2016 Customer Code 009322 Time of Billing 19:48:03 | |
|---|--|--|--|--|--|

| No | Item Code | Item Description | Rate | Qty | Disc | Net Value | VAT % Amount | Cess % Amount | Total |
|--|---------------|---|----------|-----|------|-----------|------------------|------------------|----------|
| 1 | SONKD43X8300D | SONY LED TRILUMINOS DISPLAY,4K XREALITY ANDR | 61921.40 | 1 | | 61921.40 | 14.50 8978.60 | | 70900.00 |
| <p>TV. Chairman Cabin</p> <p>Billed on 11/12/16 Delivery For QRS Manager</p> <p>Asset</p> <p>Pos</p> <p>Handwritten signature: <i>[Signature]</i> 2/12/16</p> <p>Handwritten: <i>cheque paid</i></p> <p>Handwritten: <i>AK 5/12/16</i></p> <p>Handwritten: <i>20/01/17</i></p> | | | | | | | | | |
| | | | | | | 1 | 61921.40 | 8978.60 | 70900.00 |

PINVD1751

5112116

Amount Rupees Seventy Thousand Nine Hundred Only.

Payment Details : By Credit Rs. 70900.00

PINVC8G/16-17

01569

7/12/16

Conditions of Sale : 1. Interest will be charged at 24% per annum if unpaid within 30 days.
 2.Product Warranty and Service liabilities by respective manufactures only.

JITESH
 Prepared By.



ANY SORT OF AFTER SALES SERVICE/SUPPORT, EMAIL US ON customercare@qrs.in
**** CUSTOMER CARE : (0495) 2767629 , 2767639 ****

QRS Retail Limited now has Customer Care Services through WhatsApp!
 Kindly Save the following number : +917561888666 and whatsapp US your service Requests/Grievances.

Handwritten: *M. V. Prasad*
 02/12/16

Handwritten: *Cash paid of Rs 900/-*

Handwritten: *QRS*

Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE





TECHNOWAVE ID SYSTEMS (P) LIMITED

XI-196-E, Manapurath Bldgs.
 Padamughal, Kakknad
 Cochin, Kerala-682 021, India
 Tel: +91 484 2425589, 2425863, 4069406
 Fax: +91 484 2426934
 E-mail: salesindia@technowavegroup.com

Tax payers Identification No. 32071315072

Central Sales Tax Reg: No. 32071315072C

THE KERALA VALUE ADDED TAX RULES, 2005

Form No. 8 B

[See rule 58(10)]

TAX INVOICE

(Original)

Page 1 of 1

Invoice No. : **TW/B/1610797**

Date : 21-Nov-2016

P.O No. & Date : MINDS/PO/301/16

S.O. No & Date : 4653 / 01-Sep-16

Name & Address of Purchasing Dealer :

Mahe Institute of Dental Sciences & Hospital

Chalakkara

Contact :

1st floor P.O

Mahe-673 310

U.T Of Puducherry

TIN No. / Central Sales Tax Reg: No. :

| SI # | Part No / Description | Schl.No. | Quantity | Tax | Rate(INR) | Amount(INR) |
|------|---|----------|-----------|-------|-----------|-------------|
| I | 1065215-MAHE Pre-Printed Patient Card-Mahe | III | 60000 NOS | 5.00% | 3.00 | 180,000.00 |

PIN V/169/16-17/01559

26/4/16

*1806
29/11/16*

*PIN D 1698
25/11/16*

Total 180,000.00
 KVAT 9,000.00
 Handling & Forwarding charges 2,500.00

Net Amount

191,500.00

Indian Rupees One hundred ninety one thousand five hundred only

E & O E

Payment terms :

DECLARATION : Certified that all the particulars shown in the above Tax Invoice are true and correct and that our Registration under KVAT Act 2003 is valid as on the date of this Bill.

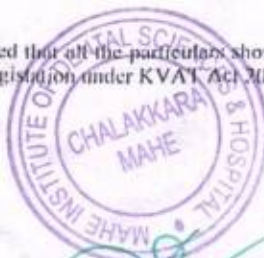
Received By

For Technowave ID Systems Pvt. Ltd.

Name & Signature

ASHA
 Authorised Signatory

Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE



CST No. : 32080738

32080738228

: U51900KL2011PTC027996

Augur

Augur Computers Private Limited

Reg. Off: XVIII/436/8/11, Anugraha Complex, Civil Lane Road
West Fort, Thrissur-680004, 0487-2388975, 2386926

THE KERALA VALUE ADDED TAX RULES, 2005

Form No.9

CREDIT NOTE ✓

(See Rule 59)

Date: 16-12-2016

Serial No. 55

To:
Adminlstrator MIDS&Hospital
Chalakkara
Pallor
Mahe -U T of Puducherry
673310
TIN:

Credit Note

CST:

This is to Certify that we have credited your account with value of goods sold together with taxes related specified here under and that similar documents has not been issued before in respect of same transaction(s)

Particulars of Credit Note :-
Sales Return / Sales Price Variation / Discount on Sales / Deficit / Damage of Goods Sold / Others

| S.N. | Description of Goods | Qty. Unit | Price | Sale Inv. No. | Inv. Date | Amount(Rs.) |
|------|------------------------------------|-----------|----------|---------------|------------|-------------|
| 1. | PCI Exp Card 2GB DDR3 ZOTAC GT 710 | 4.00 Nos. | 3,200.00 | EKMR1704 | 08/12/2016 | 13,440.00 |

Cr. Note

*sale
31/12/16*

Grand Total 13,440.00

Sale @5%=12,800.00-VAT=640.00

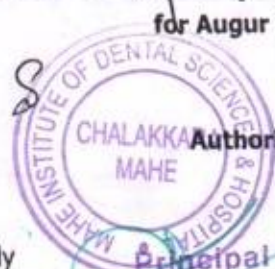
Rupees Thirteen Thousand Four Hundred Forty Only

*Santha
6/1/17*

Receiver's Signature :

Terms & Conditions

1. Every Debit will Have equivalent Credit
2. Every Credit Note Should have equivalent Debit Note
3. Seller and Buyer will exchange Credit/Debit Notes Mutually
4. Time limit as per rules apply to only sales Returns



for Augur Computers Private Limited

Authorised Signatory (With Seal)

Principal

Mahe Institute of Dental Sciences & Hospita.
MAHE

TIN : 32080738228
 CIN : U51900KL2011PTC027996

Augur

CST No. : 32080738228C

Augur Computers Private Limited

Door No. 39/5369, H.B-85, 4th Cross Road, Panampilly Nagar, Cochin - 682036
 Ph: 0484-2321663, 9447777926, 9447777970

KERALA VALUE ADDED TAX RULES 2005, See Rule 58(10), FORM 8B, Retail Invoice, CASH/CREDIT

Party : Administrator MIDS&Hospital
 Chalakkara
 Pallor
 Mahe -U T of Puducherry
 673310
 Ph:
 TIN :

PAN:

Ship To : Administrator MIDS&Hospital
 Chalakkara
 Pallor
 Mahe -U T of Puducherry
 673310
 Ph: ,04902337765
 TIN :

Invoice No EKMR1704
 Date : 08-12-2016
 Payment : CREDIT
 Due Date : 15-12-2016
 Delivery : COURIER
 P.O No.&Dt: TELEPHONIC
 D.C No.&Dt:

| No. | Sch/HSN | Commodity | VAT % | Qty. | Unit | Unit Price | VAT Amt. | Amount Rs. |
|-----|---------|--|-------|--------|------|------------|----------|------------|
| 1 | 90060 | PCL Exp Card 2GB DDR3 ZOTAC GT 710 -S.No.N163400024543, N163400024544, N163400024542, N163400024541 | 5.00 | 4 Nos. | | 3,200.00 | 640.00 | 13,440.00 |
| 2 | 90060 | Mouse Wireless Logitech M 170 | 5.00 | 8 Nos. | | 560.00 | 224.00 | 4,704.00 |

Return

8 Mouse in CCTV Room.

8 Mouse in Store

Paid by ch

[Signature]
 9/14/16

PINV/ESG/16-17/01647

31/12/16

[Signature]
 27/12/16

PINVD1805
 29/12/16

Total Qty.= 12 Nos Amt. Before Tax Rs.= 17,280.00 Tax Amt. Rs.= 864.00 18,144.00

Grand Total Rupees Eighteen Thousand One Hundred Forty Four Only 18,144.00

E.&O.E

For Augur Computers Private Limited

01:58 PM

Received By

Authorised Signatory [With Status & Seal]

Our Bank : STATE BANK OF INDIA A/c No. : 31792363891 Branch : ERNAKULAM SOUTH-08616 IFS Code : SBIN0008616

Visit us at www.augurcomputers.com Helpline No: 828 1 3 5 7 9 7 5

[Signature]



[Signature]
 31/12/16

Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE

2080738228
051900KL2011PTC027996

Augur

CST No. : 32080738228C
Duplicate to Transporter

Augur Computers Private Limited

Door No. 39/5369, H.B-85, 4th Cross Road, Panampilly Nagar, Cochin - 682036
Ph: 0484-2321663, 9447777926, 9447777970

KERALA VALUE ADDED TAX RULES 2005, See Rule 58(10), FORM 8B, Retail Invoice, CASH/CREDIT

| | | |
|--|--|---|
| Party : Administrator MIDS&Hospital Chalakkara Pallor Mahe -U T of Puducherry 673310 Ph: PAN: TIN : | Ship To : Administrator MIDS&Hospital Chalakkara Pallor Mahe -U T of Puducherry 673310 Ph: ,04902337765 TIN : | Invoice No : EKMR1623 Date : 23-11-2016 Payment : CREDIT Due Date : 30-11-2016 Delivery : COURIER P.O No.&Dt: TELEPHONIC D.C No.&Dt: |
|--|--|---|

| No. | Sch/HSN | Commodity | VAT % | Qty. | Unit | Unit Price | VAT Amt. | Amount Rs. |
|-----|---------|---|-------|--------|------|------------|----------|------------|
| 1 | 90060 | Motherboard Intel MSI G41 DDR3 S.No.Acp0950, Acp0960, Acp0955, Acp0956 | 5.00 | 4 Nos. | ✓ | 2,800.00 | 560.00 | 11,760.00 |
| 2 | 90060 | Processor Intel Core 2 Due.3.00 Ghz | 5.00 | 4 Nos. | ✓ | 900.00 | 180.00 | 3,780.00 |
| 3 | 90060 | Memory Desktop DDR3 2GB 1066 Kingston | 5.00 | 4 Nos. | ✓ | 950.00 | 190.00 | 3,990.00 |
| 4 | 90060 | CPU Fan LGA 775 Zebronics | 5.00 | 4 Nos. | ✓ | 202.00 | 40.40 | 848.40 |
| 5 | 90060 | Cabinet Foxin FC 1 With SMPS | 5.00 | 4 Nos. | ✓ | 950.00 | 190.00 | 3,990.00 |
| 6 | 90060 | Cable-HDMI To HDMI Cable 05.0M | 5.00 | 4 Nos. | ✓ | 500.00 | 100.00 | 2,100.00 |
| 7 | 90060 | K/B+Mouse Wireless MM Logitech S.No.16385C1075D9, 16385C10B9C9, 16385C1075E9, 16385C1075J9, 16385C1075H9 | 5.00 | 5 Nos. | ✓ | 1,200.00 | 300.00 | 6,300.00 |
| 8 | 90060 | PCI Exp Card 1GB DDR3 ZOTAC GT 710 S.No.N163400035369, N163400035371, N163400035481, N163400035370 | 5.00 | 4 Nos. | ✓ | 2,100.00 | 420.00 | 8,820.00 |
| 9 | 90060 | HDD SSD 64GB Liteon K3-L2064 | 5.00 | 4 Nos. | ✓ | 1,350.00 | 270.00 | 5,670.00 |

Handwritten:
 4 CPU
 1) Chairman
 2) Principal
 3) Vice Principal
 4) Admin Manager
 PINV/650/16-17/01544
 26.11.16
 PINVDITIS
 26/11/16
 Paid by credit
 13/12/16
 10239.5X4

| | | | |
|------------------------|-----------------------------------|-------------------------|-----------|
| Total Qty. = 37 Nos | Amount Before Tax Rs. = 45,008.00 | Tax Amt. Rs. = 2,250.40 | 47,258.40 |
| Less : Rounded Off (-) | | | 0.40 |

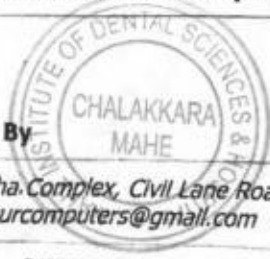
Grand Total Rupees **Forty Seven Thousand Two Hundred Fifty Eight Only** 47,258.00

E.&O.E

06:21 PM

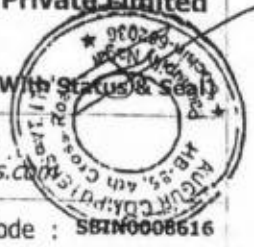
Handwritten signature

Received By



For Augur Computers Private Limited

Authorised Signatory [With Status & Seal]



Reg. Off: XVIII/436/8,9,11, Anugraha Complex, Civil Lane Road, West Fort, Thrissur-680004
 Ph: 0487-2388975, 2386926 E Mail: augurcomputers@gmail.com Website: www.augurcomputers.com

Our Bank : STATE BANK OF INDIA A/c No. : 31792363891 Branch : ERNAKULAM SOUTH-08616 IFS Code : SBIN0008616

Visit us at www.augurcomputers.com Helpline No: 828 1357975

Handwritten signature
 Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE

0738228
00KL2011PTC027996

Augur

CST No. : 32080738228C
Original To Buyer

Augur Computers Private Limited

Door No. 39/5369, H.B-85, 4th Cross Road, Panampilly Nagar, Cochin - 682036
Ph: 0484-2321663, 9447777926, 9447777970

KERALA VALUE ADDED TAX RULES 2005, See Rule 58(10), FORM 8B, Retail Invoice, CASH/CREDIT

Party : Administrator MIDS&Hospital
Chalakkara
Pallor
Mahe -U T of Puducherry
673310
Ph: PAN:
TIN :

Ship To : Administrator MIDS&Hospital
Chalakkara
Pallor
Mahe -U T of Puducherry
673310
Ph: ,04902337765
TIN :

Invoice No : EKMR1566
Date : 14-11-2016
Payment : CREDIT
Due Date : 21-11-2016
Delivery : COURIER
P.O No.&Dt: TELEPHONIC
D.C No.&Dt:

| No. | Sch/HSN | Commodity | VAT % | Qty. | Unit | Unit Price | VAT Amt. | Amount Rs. |
|-----|---------|---|-------|----------|------|------------|----------|------------|
| 1 | 90060 | Monitor 27" LED AOC I2769VM S.No.AOCJV26G3200122, AOCJV26G3200132, AOCJV26G3200124 | 5.00 | (3 Nos.) | | 16750.00 | 2,512.50 | 52,762.50 |

Handwritten:
27" Monitor 27" m
✓ 1. Principal Cabin
✓ 2. Vice-principal
✓ 3. Admin. Managers

Handwritten:
13/12/16

Handwritten:
Dhanu 23/11/16
Paul 9/11/17
25/11/16

Handwritten:
PINV/C89/16-17/01554
26/11/16

Handwritten:
29/11/16

Total Qty.= 3 Nos Amt. Before Tax Rs.= 50,250.00 Tax Amt. Rs.= 2,512.50 52,762.50

Add : Rounded Off (+)

0.50

Grand Total Rupees Fifty Two Thousand Seven Hundred Sixty Three Only

52,763.00

E.&O.E

For Augur Computers Private Limited

12:00 AM

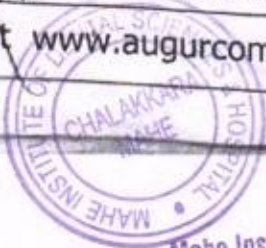
Received By

Authorized Signatory [With Status & Seal]

Reg. Off: XVIII/436/8,9,11, Anugraha Complex, Civil Lane Road, West Fort, Thrissur-680004
Ph: 0487-2388975, 2386926 E Mail: augurcomputers@gmail.com Website: www.augurcomputers.com

Our Bank : STATE BANK OF INDIA A/c No. : 31792363891 Branch : ERNAKULAM SOUTH-08616 IFS Code : SBIN0008616

Visit us at www.augurcomputers.com Helpline No: 828 1 3 5 7 9 7 5



Principal
Mahe Institute of Dental Sciences & Hospital
MAHE



TECHNOWAVE ID SYSTEMS (P) LIMITED
 XI-196-E, Manapurath Bldgs.
 Padamughal, Kakkanad
 Cochin, Kerala-682 021, India
 Tel: +91 484 2425589, 2425863, 4069406
 Fax: +91 484 2426934
 E-mail: salesindia@technowavegroup.com

Tax payers Identification No. 32071315072

Central Sales Tax Reg: No. 32071315072C

THE KERALA VALUE ADDED TAX RULES, 2005

Form No. 8 B

[See rule 58(10)]

CIN #: U52392KL2002PTC015362

TAX INVOICE

(Original)

Page 1 of 1

Invoice No. : **TW/B/1610808**

Date : 23-Nov-2016

P.O No. & Date : MINDS/PO/301/16

S.O. No & Date : 4653 / 01-Sep-16

Name & Address of Purchasing Dealer :

Mahe Institute of Dental Sciences & Hospital

Chalakkara
 Palloor P.O
 Mahe-673 310
 U.T Of Puducherry

Contact :

TIN No. / Central Sales Tax Reg: No. :

| SI # | Part No / Description | Schl.No. | Quantity | Tax | Rate(INR) | Amount(INR) |
|------|--|----------|----------|-------|-----------|-------------|
| 1 | 10102-800033-301 Black Monochrome Ribbon-Zebra-ZXP3-2000 Images | III | 5 NOS | 5.00% | 1,750.00 | 8,750.00 |
| 2 | 16004-LS 1203 Barcode Scanner-Symbol-LS 1203 Serial # YFWV3 | III | 1 NOS | 5.00% | 4,200.00 | 4,200.00 |

*for registration
 based on Reception Area*

PINVD1735

PINV/C89/16-17/01586

01/12/16

27/12/16

Total

12,950.00

KVAT

647.50

Handling & Forwarding charges

60.50

Net Amount

13,658.00

Indian Rupees Thirteen thousand six hundred fifty eight only

E & O E

Payment terms :

DECLARATION : Certified that all the particulars shown in the above Tax Invoice are true and correct and that our Registration under KVAT Act 2003 is valid as on the date of this Bill.

Received By

For Technowave ID Systems Pvt. Ltd.

Name & Signature

Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE

Asma
 Authorised Signatory

OUTLOOK COMPUTERS

1ST FLOOR, LUCKY TOWER

LOGANS ROAD, THALASSERY

Phone : 0490 2323030

CST Reg No.

TIN : 32120806184

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B
RETAIL INVOICE
CASH BILL

Date : 01/11/2016

Bill No. 727

To : M/s MINDS

Chalakkara
Mahe

| No. | Item | Tax % | Rate | Qty | Gross | Disc | Net | Tax | Cess | Total |
|-----|--|-------|---------|------|---------|------|---------|--------|------|----------|
| 1 | EPSON AIO L360 INKJET TANK PRINTER VGGK137536 | 5 | 9857.14 | 1.00 | 9857.14 | 0.00 | 9857.14 | 492.86 | 0.00 | 10350.00 |

Printer For HR
Asset

[Signature]
8/11/16

PINVD1647
3/11/16

[Signature]
8/4/16

PINV/CBG/16-17/1493

9857.14 492.86 0.00 10350.00

Rounded

0.00

10350.00

Rupees Ten Thousand Three Hundred and Fifty Only

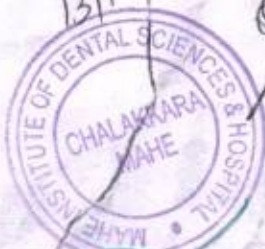
8/4/16

E&OE

For OUTLOOK COMPUTERS

Authorised Signatory

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



Principal
Mahe Institute of Dental Sciences & Hospital
MAHE

[Signature]
13/12/16

[Signature]
8/11/16

8

KUMAR HOME APPLIANCES - (2016-2017)
 KUMAR RETAIL, Hindustan Place, S.N.Park Road
 KANNUR - 1, KERALA
 Ph.No.0497-2765950,2756951,2767950
 E-Mail :acc@kumarhomeappliances.com

| | |
|--|-----------------------|
| Invoice No. | Dated |
| 4027 | 15-Oct-2016 |
| Delivery Note | Mode/Terms of Payment |
| | 21 days credit |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Dated |
| Despatched through | Destination |
| Terms of Delivery By Hand Rajesh | |

Buyer
MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
 Chalakkara, Mahe
 0490-2337765

| Sl No. | Description of Goods | VAT % | Quantity | Rate | per | Disc. % | Net Value | Tax Amt | Amount |
|------------------------|---|-------|----------|-----------|-----|---------|-----------|----------|---|
| 1 | Processor- Intel Core I7 6700 <i>Sr.No:MSH5607500749</i> | | 1 Nos | 22,428.57 | Nos | | 22,428.57 | 1,121.43 | 23,550.00 |
| 2 | Mother Board-Asus H170 Pro <i>SR.NO:GSMDCS131922</i> | | 1 Nos | 12,095.24 | Nos | | 12,095.24 | 604.76 | 12,700.00 |
| | HDD - 2Tb Toshiba Internal 3.5"7200Rpm(DKTIN2TB) <i>Sr.No:66RLNR1GS6UD</i> | | 1 Nos | 4,714.29 | Nos | | 4,714.29 | 235.71 | 4,950.00 |
| 4 | Ram- 8Gb DDR4 Adata <i>Sr.No:AD4U21338G15-R 10400352</i> | | 1 Nos | 2,809.52 | Nos | | 2,809.52 | 140.48 | 2,950.00 |
| 5 | Card- Asus Display GT730 2GbDDR5 DVI HDMI <i>Sr.No:G1COYZ309257</i> | | 1 Nos | 5,142.86 | Nos | | 5,142.86 | 257.14 | 5,400.00 |
| 6 | Cabinet- Cooler Master Elite310 | | 1 Nos | 2,380.95 | Nos | | 2,380.95 | 119.05 | 2,500.00 |
| 7 | SMPS COOLER MASTER 500 WATTS <i>SR.NO:R500ACASB1118200019</i> | | 1 Nos | 3,333.33 | Nos | | 3,333.33 | 166.67 | 3,500.00 |
| 8 | Dvd Writer - Asus Sata | | 1 Nos | 1,142.86 | Nos | | 1,142.86 | 57.14 | 1,200.00 |
| 9 | Keyboard- Logitech Combo MK200 <i>Sr.No:1625SYC1A6X9</i> | | 1 Nos | 904.76 | Nos | | 904.76 | 45.24 | 950.00 |
| 10 | Monitor -LG 18.5" HDMI <i>Sr.No:605NTDV8G314</i> | | 1 Nos | 5,476.19 | Nos | | 5,476.19 | 273.81 | 5,750.00 |
| 11 | Mouse Pad - Handrust | | 1 Nos | 19.05 | Nos | | 19.05 | 0.95 | 20.00 |
| Less: Discount Allowed | | | | | | | | | 63,470.00 |
| Total | | | | | | | | | 11 Nos 60,447.62 3,022.38 63,450.00 |

Amount Chargeable (in words)
Indian Rupees Sixty Three Thousand Four Hundred Fifty Only
 E & OE

[Handwritten Signature]
 15/10/16
 PINVD1582
 19/10/16

[Handwritten Signature]
 08/11/16
 PINV/ESG/16-17
 01448
 21/10/16

Company's VAT TIN: 32120524304-C
 Company's Service Tax No. : AAGFK0076QST001

Declaration
 Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

| | | | | |
|---|--|----------------------------------|--------------------|--|
| TERMS & CONDITIONS : Interest @2% per month will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 500 & Penalty Interest @2% p/m. will be payable on bounced cheque amount from due date to the date of realization. | | Goods Received in Good Condition | Deapatched On Date | |
| Receiver Signature with Seal | | Kumar Home Appliances | | |

For Camera Server Loan
 21/10/16
 Principal
 Mahe Institute of Dental Sciences & Hosp...
 MAHE

[Handwritten Signature]
 24/10/16
 24/10/16

Trust

TAX INVOICE
(THE TAMILNADU VALUE ADDED TAX RULES, 2006)

SUNPOWER TECHNOLOGIES
3/53, Everest complex
Rajiv Gandhi street
Meyyanur Main Road
Five Roads, Salem-636004
TIN-33326401096

| | | | |
|-----------------------|-----|--------------------|------------|
| Invoice No. | 007 | Date:- | 18.11.2016 |
| Delivery Note | | Terms of Payment | |
| | | Other Reference(s) | |
| Buyer's Order No. | | Dated: | |
| Despatch Document no. | | Dated | |
| Despatched through | | Destination | |
| Terms of Delivery | | | |

To,
THE PRINCIPAL
MAHE DENTAL COLLEGE
MAHE

| Sl.No | Commodity/Item | Rate of VAT | Qty | Unit Price | Amount |
|-------|---|-------------|------|--------------|-------------------|
| 1 | SUNPROANIX 15KVA ONLINE UPS WITH 12V 100 AH X ZONOS ROCKET SMF BATTERIES <i>UPS for Camera room</i> | | 1 | 128,500.00 | 128,500.00 |
| | | | | | 128,500.00 |
| | | VAT AMOUNT | 5.0% | | 6,425.00 |
| | | | | Round off | |
| | | | | Total | 134,925.00 |

Ramha
18/11/16

Paid by
19/11/2016

Rupees : One lakh thirty four thousand nine hundred and twenty five only

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of TNVAT ACT 2006 and the rules made thereunder. It is also certified that my/our Registration under TNVAT ACT 2006 is not subject to any suspension/ cancellation and it is valid as on the date of this bill.

For Sunpower Technologies



ca. no: 296100 dt 19/11/2016.

Principal
Mahe Institute of Dental Sciences & Hospital
MAHE

dt
18/11/16

agentsumpower@gmail.com

2080738228

U5I900KL2011PTC027996

Augur

CST No. : 32080738228C
Duplicate to Transporter

Augur Computers Private Limited

Door No. 39/5369, H.B-85, 4th Cross Road, Panampilly Nagar, Cochin - 682036
Ph: 0484-2321663, 9447777926, 9447777970

KERALA VALUE ADDED TAX RULES 2005, See Rule 58(10), FORM 8B, Retail Invoice, CASH/CREDIT

| | | |
|---|--|---|
| Party : Administrator MIDS&Hospital Chalakkara Pallor Mahe -U T of Puducherry 673310 Ph: TIN : | Ship To : Administrator MIDS&Hospital Chalakkara Pallor Mahe -U T of Puducherry 673310 Ph: ,04902337765 TIN : | Invoice No : EKMR1419 Date : 20-10-2016 Payment : CREDIT Due Date : 27-10-2016 Delivery : .DIRECT P.O No.&Dt: DIRECT D.C No.&Dt: |
|---|--|---|

| No. | Sch/HSN | Commodity | VAT % | Qty. | Unit | Unit Price | VAT Amt. | Amount Rs. |
|-----|---------|--|-------|--------|------|------------|----------|------------|
| 1 | 90060 | Monitor 27" LED AOC I2769VM S.No.Aocjv26g3200067, Aocjv26g3200065, Aocjv26g3200079, Aocjv26g3200066, Aocjv26g3200077, S.No.AOCJV26G3200091 | 15.00 | 6 Nos. | | 16750.00 | 5,025.00 | 105525.00 |

TV.
 Camera Room
 Asset
 Paid by *[Signature]*
 29/10/2016

[Signature]
 PINVD1621
 26/10/16
 Ch-No: 296089 dt 28/10/16
 Paid from Trint Rs 105000/-
 PINV/89/16-17/01477
 27/10/16

| | | | |
|--|----------------------------------|------------------------|-------------|
| Total Qty.= 6 Nos | Amt. Before Tax Rs.= 1,00,500.00 | Tax Amt. Rs.= 5,025.00 | 1,05,525.00 |
| Grand Total Rupees One Lakh Five Thousand Five Hundred Twenty Five Only | | | 1,05,525.00 |

E.&.O.E

06:41 PM

Received By *[Signature]*

For Augur Computers Private Limited

Authorized Signatory [With Status & Seal]

Reg. Off: XVIII/436/8,9,11, Anugraha Complex, Civil Lajje Road, West Fort, Thrissur-680004
 Ph: 0487-2388975, 2386926 E Mail: augurcomputers@gmail.com Website: www.augurcomputers.com

Our Bank : STATE BANK OF INDIA A/c No. : 31792363891 Branch : ERNAKULAM SOUTH-08616 IFS Code : SBIN0008616

Visit us at www.augurcomputers.com Helpline No: 828 1 3 5 7 9 7 5

Principal
 Mahe Institute of Dental Sciences & Hosp...
 MAHE

20807382
51909KL20: PTC027996

Augur

CST No. : 32080738228C
Quadraplicate To Seller

Augur Computers Private Limited

Door No. 39/5369, H.B-85, 4th Cross Road, Panampilly Nagar, Cochin - 682036

Ph: 0484-2321663, 9447777926, 9447777970

KERALA VALUE ADDED TAX RULES 2005, See Rule 58(10), FORM 8B, Retail Invoice, CASH/CREDIT

| | | |
|---|--|---|
| Party : Administrator MIDS&Hospital Chalakkara Pallor Mahe -U T of Puducherry 673310 Ph: TIN : | Ship To : Administrator MIDS&Hospital Chalakkara Pallor Mahe -U T of Puducherry 673310 Ph: ,04902337765 TIN : | Invoice No : EKMR1532 Date : 08-11-2016 Payment : CREDIT Due Date : 15-11-2016 Delivery : COURIER P.O No.&Dt: TELEPHONIC D.C No.&Dt: |
|---|--|---|

| No. | Sch/HSN | Commodity | VAT % | Qty. | Unit | Unit Price | VAT Amt. | Amount Rs. |
|-----|---------|--|-------|--------|------|------------|----------|------------|
| 1 | 90060 | Monitor 27" LED AOC I2769VM S.No.AOCJV26G3200130, AOCJV26G3200121 | 5.00 | 2 Nos. | | 16750.00 | 1,675.00 | 35,175.00 |

CCIV. Room
Bo

MSD
Pinud 1679
16/11/16
Pinud by chrym
29/11/16
27/11/17

13/12/16

PINUD 1679
16/11/16
PINUD 1679
16/11/16
26.11.16

Santha
26/11/16
11/11/16

8

Total Qty.= 2 Nos Amt. Before Tax Rs.= 33,500.00 Tax Amt. Rs.= 1,675.00 35,175.00

Grand Total Rupees **Thirty Five Thousand One Hundred Seventy Five Only** 35,175.00

E.&.O.E

For Augur Computers Private Limited

12:00 AM

Received By

Authorised Signatory [With Status & Seal]

Reg. Off: XVIII/436/8,9,11, Anugraha Complex, Civil Lane Road, West Fort, Thrissur-680004
Ph: 0487-2388975, 2386926 E Mail: augurcomputers@gmail.com Website: www.augurcomputers.com

Cur Bank : STATE BANK OF INDIA A/c No. : 31792363891 Branch : ERNAKULAM SOUTH-08616 IFS Code : SBIN0008616

Visit us at www.augurcomputers.com Helpline No: 828 1 3 5 7 9 7 5



Principal
Mahe Institute of Dental Sciences & Hospital
MAHE



TECHNOWAVE ID SYSTEMS (P) LIMITED
 XI-196-E, Manapurath Bldgs.
 Padamughal, Kakknad
 Cochin, Kerala-682 021, India
 Tel: +91 484 2425589, 2425863, 4069406
 Fax: +91 484 2426934
 E-mail: salesindia@technowavegroup.com

Tax payers Identification No. 32071315072

Central Sales Tax Reg: No. 32071315072C

THE KERALA VALUE ADDED TAX RULES, 2005

Form No. 8 B

[See rule 58(10)]

TAX INVOICE

(Triplicate)

Page 1 of 1

CIN # : U52392KL2002PTC015362

Invoice No. : TW/B/1610652

Date : 12-Oct-2016

P.O No. & Date : MINDS/PO/301/16

S.O. No & Date : 4653 / 01-Sep-16

Name & Address of Purchasing Dealer :

Mahe Institute of Dental Sciences & Hospital

Chalakkara

Contact :

1st floor P.O

Mahe-673 310

U.T Of Puducherry

TIN No. / Central Sales Tax Reg: No. :

| SI # | Part No / Description | Schl.No. | Quantity | Tax | Rate(INR) | Amount(INR) |
|------|--|----------|----------|-------|-----------|-------------|
| 1 | 10102-Z32-00000200IN00 ID Card Printer-Zebra-ZXP3-Dual Side Printer Serial # Z3J16080094 | III | 1 NOS | 5.00% | 53,000.00 | 53,000.00 |
| 2 | 10102-300033-340IN YMCKO Ribbons-Zebra-ZXP3-280 Images | III | 3 NOS | 5.00% | 2,850.00 | 8,550.00 |
| 3 | 10102-105999-301 Id Card Printer-Zebra ZXP3-Cleaning Kit | III | 5 NOS | 5.00% | 600.00 | 3,000.00 |
| 4 | 1015214 PVC Card-Blank-Zebra | III | 500 NOS | 5.00% | 6.50 | 3,250.00 |

1 Ribbon colour received correctly Suresh

*PINND1671
12/11/16*

12/12/16

Total 67,800.00
 KVAT 3,390.00
 Handling & Forwarding charges 200.00

Net Amount

71,390.00

Indian Rupees Seventy one thousand three hundred ninety only

C & O E

Payment terms

DECLARATION: Certified that all the particulars shown in the above Tax Invoice are true and correct and that our Registration under KVAT Act 2005 is valid as on the date of this Bill.

Received By

Name & Signature

PINND/CSG/16-121

01619

Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE



Technowave ID Systems (P) Ltd.
 XI - 196 - E, Manappurath Building
 Padamughal, Kakknad, Cochin - 682 021
 0484 - 2425589, 4069998
 Authorised Signatory



TECHNOWAVE ID SYSTEMS (P) LIMITED
 XI-196-E, Manapurath Bldgs.
 Padamughal, Kakkannad
 Cochin, Kerala-682 021, India
 Tel: +91 484 2425589, 2425863, 4069406
 Fax: +91 484 2426934
 E-mail: salesindia@technowavegroup.com

Tax payers Identification No. 32071315072

Central Sales Tax Reg: No. 32071315072C

THE KERALA VALUE ADDED TAX RULES, 2005

Form No. 8 B

[See rule 58(10)]

CIN # : U52392KL2002PTC015362

TAX INVOICE

(Original)

Page 1 of 1

Invoice No. : TW/B/1610742

Date : 03-Nov-2016

P.O No. & Date : MINDS/PO/301/16

S.O. No & Date : 4653 / 01-Sep-16

Name & Address of Purchasing Dealer :

Mahe Institute of Dental Sciences & Hospital

Chalakkara

Contact :

Alloor P.O

Mahe-673 310

U.T Of Puducherry

TIN No. / Central Sales Tax Reg: No. :

| SI # | Part No / Description | Schl.No. | Quantity | Tax | Rate(INR) | Amount(INR) |
|------|---|----------|----------|-------|-----------|-------------|
| 1 | 10102-800033-3401N YMCKO Ribbons-Zebra-ZXP3-280 Images | III | 2 NOS | 5.00% | 2,850.00 | 5,700.00 |

(ID Card Printer Ribbons)

Pls do not pay

*PINN D1672
12/11/16*

12/11/16

| | |
|-------------------------------|----------|
| Total | 5,700.00 |
| KVAT | 285.00 |
| Handling & Forwarding charges | 30.00 |

*PINN/CSG/16-12
01518*

Net Amount

6,015.00

Indian Rupees Six thousand fifteen only

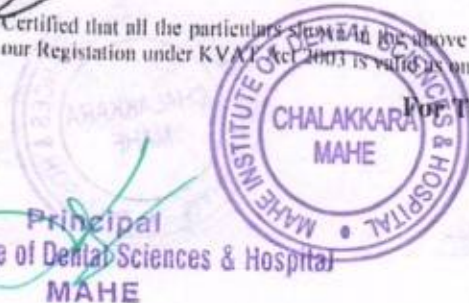
E & O E

Payment terms :

DECLARATION: Certified that all the particulars stated in the above Tax Invoice are true and correct and that our Registration under KVAT Act 2003 is valid as on the date of this Bill.

Received By

Name & Signature



Principal
 Mahe Institute of Dental Sciences & Hospital
 MAHE

For Technowave ID Systems Pvt. Ltd.

Authorised Signatory