



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 IT facilities frequently for students including Wi-Fi.

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CERTIFICATE OF THE HEAD OF THE INSTITUTION



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Dr.ANIL MELATH,
MDS., PRINCIPAL

TO WHOMSOEVER IT MAY CONCERN

This is to certify that our Institution updates IT facilities frequently for students including WiFi the details are given below:

YEAR	COMPUTERS	PRINTERS	SCANNERS	CCTV CAMERAS	WiFi& INTERNET	SERVER DETAILS
2024-25	102	25	2	237	100MBPS	IBM SERVER 16 GBRAM 2TB-HDD

PRINCIPAL



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DOCUMENTS RELATED TO UPDATION OF ICT FACILITIES



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SL. NO	BUILDING NAME	FLOOR	ROOM NO.	CLASS	ICT FACILITY
1.	MINDS	FOURTH FLOOR	NAVATARA	All Students	86" Interactive Panel CPU-System with Internet Mouse and Keyboard Sound System
2.	MINDS	GROUND FLOOR	LH-1	I YR BDS	Projector 75" Interactive Panel CPU-System with Internet Mouse and Keyboard Sound System
3.	MINDS	FIRST FLOOR	LH-2	II YR BDS	Projector 75" Interactive Panel CPU-System with Internet Mouse and Keyboard Sound System
4.	MINDS	SECOND FLOOR	LH-3	III YR BDS	Projector 75" Interactive Panel CPU-System with Internet Mouse and Keyboard Sound System
5.	MINDS	THIRD FLOOR	LH-4	IV YR BDS	Projector 75" Interactive Panel CPU-System with Internet Mouse and Keyboard Sound System
6.	MINDS	GROUND FLOOR	-	Seminar Hall- Department Of Continuing Dental Education Department	CPU system with internet TV
7.	MINDS	FIRST FLOOR	-	Seminar Hall- Department Of Prosthodontics	CPU system with internet TV
8.	MINDS	SECOND FLOOR	-	Seminar Hall- Department Of Pedodontics	CPU system with internet TV
9.	MINDS	SECOND FLOOR	-	Seminar Hall- Department Of Conservative Dentistry	CPU system with internet TV
10.	MINDS	THIRD FLOOR	-	Seminar Hall- Department Of Orthodontics	CPU system with internet TV
11.	MINDS	THIRD FLOOR	-	Seminar Hall- Department Of Periodontics	CPU system with internet TV
12.	MINDS	THIRD FLOOR	-	Seminar Hall- Department Of Oral Pathology	CPU system with internet TV



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SL.N O	SPECIFICATION	NO. OF COMPUTE RS
1.	INTEL CORE I3 10 TH PROCESSOR H410 M52V MOTHER BOARD GRAPHIC CARD 2GB, 8GB RAM	10 NOS
2.	LENOVO AMO RYZN3 COMPUTER	17 NOS
3.	INTEL DUAL CORE 10 TH G6400, GIGABYTE H410 MS2 V3	10 NOS
4.	INTEL CORE i5 10 TH GENERATION 8GB RAM, 4 GB GRAPHIC CARD, 24 LED	1 NO
5.	INTEL 10 TH G6400S, GIGABYTE H410 MS2	8 NOS
6.	INTEL DUAL CORE 10TH PG 6405, MOTHER BOARD GIGABYTE H- 110MH, 4GB RGM	8 NOS




DR ANIL.M

Principal
Mahe Institute of Dental Sciences & Hospital
MAHE



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Ack No. :

Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number 24-25/06/0780533
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 25-06-2024 to 24-07-2024
Subscriber Name ANIL MELATH
Address staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN LUTNO :
DID



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED
(a COA Project)
1st Floor, 2/72A, Uzhaloor Temple Road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	24-25/06/0780533
Subscriber code	KB13J0100192	Invoice Date	24 Jun 2024
Package	FUP100M4000G	Voucher Number	30102309

Billing Period of Invoice: 25-06-2024 to 24-07-2024

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

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Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number 24-25/07/0797213
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 25-07-2024 to 23-08-2024
Subscriber Name ANIL MELATH
Address staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN LUTNO :
DID



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South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	24-25/07/0797213
Subscriber code	KB13J0100192	Invoice Date	24 Jul 2024
Package	FUP100M4000G	Voucher Number	31176131

Billing Period of Invoice: 25-07-2024 to 23-08-2024

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

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Invoice number 24-25/08/0775133
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 24-08-2024 to 22-09-2024
Subscriber Name ANIL MELATH
Address staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN LUTNO :
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Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	24-25/08/0775133
Subscriber code	KB13J0100192	Invoice Date	23 Aug 2024
Package	FUP100M4000G	Voucher Number	32267940

Billing Period of Invoice: 24-08-2024 to 22-09-2024

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

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Invoice number 24-25/10/0760000
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 23-10-2024 to 21-11-2024
Subscriber Name ANIL MELATH
Address staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN LUTNO :
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South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	24-25/10/0760000
Subscriber code	KB13J0100192	Invoice Date	22 Oct 2024
Package	FUP100M4000G	Voucher Number	34498605

Billing Period of Invoice: 23-10-2024 to 21-11-2024

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

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TAX INVOICE-CUM-RECEIPT

Invoice number	24-25/10/0760000
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
Pan No.	AAGCK3613E
Billing Details	Billing Period of Invoice: 23-10-2024 to 21-11-2024
Subscriber Name	ANIL MELATH
Address	staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN	LUTNO :
DID	



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1st Floor, 2/72A, Uzhaloor Temple Road,,
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Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	24-25/10/0760000
Subscriber code	KB13J0100192	Invoice Date	22 Oct 2024
Package	FUP100M4000G	Voucher Number	34498605

Billing Period of Invoice: 23-10-2024 to 21-11-2024

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

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Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number	24-25/11/0730383
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
Pan No.	AAGCK3613E
Billing Details	Billing Period of Invoice: 22-11-2024 to 21-12-2024
Subscriber Name	ANIL MELATH
Address	staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN	LUTNO :
DID	
Payment Mode	Partner Recharge
Pay to Payment Collection Agency	WORLD VISION CABLE TV NETWORK, LCO



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South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	24-25/11/0730383
Subscriber code	KB13J0100192	Invoice Date	21 Nov 2024
Package	FUP100M4000G	Voucher Number	35626463

Billing Period of Invoice: 22-11-2024 to 21-12-2024

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

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Ack No. :

Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number	24-25/12/0743967
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
Pan No.	AAGCK3613E
Billing Details	Billing Period of Invoice: 22-12-2024 to 20-01-2025
Subscriber Name	ANIL MELATH
Address	staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN	LUTNO :
DID	
Payment Mode	Partner Recharge
Pay to Payment Collection Agency	WORLD VISION CABLE TV NETWORK, LCO



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1st Floor, 2/72A, Uzhaloor Temple Road,,
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Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	24-25/12/0743967
Subscriber code	KB13J0100192	Invoice Date	21 Dec 2024
Package	FUP100M4000G	Voucher Number	36780976

Billing Period of Invoice: 22-12-2024 to 20-01-2025

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

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Ack No. :

Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number	24-25/01/0714339
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
Pan No.	AAGCK3613E
Billing Details	Billing Period of Invoice: 21-01-2025 to 19-02-2025
Subscriber Name	ANIL MELATH
Address	staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN	LUTNO :
DID	
Payment Mode	Partner Recharge
Pay to Payment Collection Agency	WORLD VISION CABLE TV NETWORK, LCO



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South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	24-25/01/0714339
Subscriber code	KB13J0100192	Invoice Date	20 Jan 2025
Package	FUP100M4000G	Voucher Number	37925284

Billing Period of Invoice: 21-01-2025 to 19-02-2025

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

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Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number 24-25/02/0681162
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 20-02-2025 to 21-03-2025
Subscriber Name ANIL MELATH
Address staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN LUTNO :
DID
Payment Mode Partner Recharge
Pay to Payment Collection Agency WORLD VISION CABLE TV NETWORK, LCO



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KERALA VISION BROADBAND LIMITED
(a COA Project)
1st Floor, 2/72A, Uzhaloor Temple Road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	24-25/02/0681162
Subscriber code	KB13J0100192	Invoice Date	19 Feb 2025
Package	FUP100M4000G	Voucher Number	39078064

Billing Period of Invoice: 20-02-2025 to 21-03-2025

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

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U.T. of Puducherry. Ph : 0490 2337765

Ack No. :

Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number	24-25/03/0768673
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
Pan No.	AAGCK3613E
Billing Details	Billing Period of Invoice: 22-03-2025 to 20-04-2025
Subscriber Name	ANIL MELATH
Address	staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN	LUTNO :
DID	
Payment Mode	Partner Recharge
Pay to Payment Collection Agency	WORLD VISION CABLE TV NETWORK, LCO



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED
(a COA Project)
1st Floor, 2/72A, Uzhaloor Temple Road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	24-25/03/0768673
Account Number	H34944	Invoice Date	21 Mar 2025
Package	FUP100M4000G	Voucher Number	40250097

Billing Period of Invoice: 22-03-2025 to 20-04-2025

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License DS-11/308/2018-DS-III The amount received will not be refunded

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MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
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Chalakkara, P.O. Pallor, Mahe-673 310
U.T. of Puducherry. Ph : 0490 2337765

Ack No. :

Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number	25-26/04/0741951
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
Pan No.	AAGCK3613E
Billing Details	Billing Period of Invoice: 21-04-2025 to 20-05-2025
Subscriber Name	ANIL MELATH
Address	staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN	LUTNO :
DID	
Payment Mode	Partner Recharge
Pay to Payment Collection Agency	WORLD VISION CABLE TV NETWORK, LCO



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED
(a COA Project)
1st Floor, 2/72A, Uzhaloor Temple Road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	25-26/04/0741951
Account Number	H34944	Invoice Date	20 Apr 2025
Package	FUP100M4000G	Voucher Number	41402719

Billing Period of Invoice: 21-04-2025 to 20-05-2025

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

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U.T. of Puducherry. Ph : 0490 2337765

Ack No. :

Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number 25-26/05/0744606
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 21-05-2025 to 19-06-2025
Subscriber Name ANIL MELATH
Address staff quaters room no.301A mahe dental college campus mahe, Vadakara, 673310, Kozhikode, Kerala, India
GSTIN LUTNO :
DID
Payment Mode Partner Recharge
Pay to Payment Collection Agency WORLD VISION CABLE TV NETWORK, LCO



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED
(a COA Project)
1st Floor, 2/72A, Uzhaloor Temple Road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Username	anil5312	Invoice No.	25-26/05/0744606
Account Number	H34944	Invoice Date	20 May 2025
Package	FUP100M4000G	Voucher Number	42556940

Billing Period of Invoice: 21-05-2025 to 19-06-2025

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP100M4000G	998422	699.00			9.00%	62.91	9.00%	62.91		
Total		699.00			9.00%	62.91	9.00%	62.91		
Total Invoice Value		824.82								
Total Invoice Value in words		Rupees Eight Hundred Twenty Four and Eighty Two Paise Only								

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