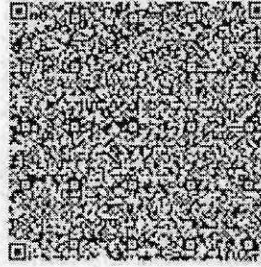


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ab27ade0ca6423397392a496933332628c5c428c5fc0b-dee0f888404721fbf88
 Ack No. : 152315573837392
 Ack Date : 4-Sep-23

ALLIANCE Broadband Services Pvt. Ltd. (Kerala) 20-21
 54/3104, Subhash Chandra Bose Road,
 Kadavanthra, Ernakulam, Kerala-682020
 GSTIN/UIN: 32AAECA3151B1ZJ
 State Name : Kerala, Code : 32
 CIN: U72900WB2003PTC095621
 E-Mail : corp.bill@alliancebroadband.co.in

Consignee (Ship to)
Pushpagiri College Of Dental Sciences
 30D, Pushpagiri College Of Dental Sciences, Pushpagiri Medicity,
 Perumthuruthy, Pathanamthitta -689107
 GSTIN/UIN : 32AAATP2418H1ZX
 State Name : Kerala, Code : 32

Buyer (Bill to)
Pushpagiri College Of Dental Sciences
Customer Code :
 30D, Pushpagiri College Of Dental Sciences, Pushpagiri Medicity,
 Perumthuruthy, Pathanamthitta -689107
 GSTIN/UIN : 32AAATP2418H1ZX
 State Name : Kerala, Code : 32

Invoice No. 3223090004	Dated 4-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S No	Particulars	HSN/SAC	Quantity	Amount
1	Corporate Bandwidth CBB_100Mb_UL 05.09.2023 to 29.09.2024	998422		2,04,000.00
	OUTPUT CENTRAL GST			18,360.00
	OUTPUT STATE GST			18,360.00
	• Amt before GST - 204,000			
	IGST: 10% 20,400			
				<u>19,990</u>
	Add: GST 15%			<u>- 36,720</u>
				<u>2,36,640</u>
	Total			₹ 2,40,720.00

*Broad Band Connection
 Renewal. 2023-2024*

*OUTPUT CENTRAL GST
 OUTPUT STATE GST
 • Amt before GST - 204,000
 IGST: 10% 20,400
 - 4080
 19,990
 Add: GST 15%
 - 36,720
 2,36,640 ctd.*

Amount Chargeable (in words) **INR Two Lakh Forty Thousand Seven Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,04,000.00	9%	18,360.00	9%	18,360.00	36,720.00
Total	2,04,000.00		18,360.00		18,360.00	36,720.00

Tax Amount (in words) : **INR Thirty Six Thousand Seven Hundred Twenty Only** E. & O.E

Amount Chargeable (in words) **INR Two Lakh Forty Thousand Seven Hundred Twenty Only**

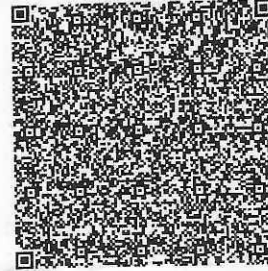
for Alliance Broadband Services Pvt. Ltd. (Kerala) 20-21

[Signature]

Jayashree K Suresh

TAX INVOICE

e-Invoice



32b8188a22a1dfddabc0f2ee7a85ea96078669c2b27e148-
c3a8c5587e64654a8
152417988759880
15-May-24

<p>DATAMATE INFO SOLUTIONS LTD 9/826/C,11-12,5th Floor, Meda Seaport Airport Road,Kochi,Kakkanad Ernakulam,Kerala,India,682037 GSTIN/UIN: 32AABCD1340C1ZM State Name : Kerala, Code : 32 E-Mail : accounts@datamateindia.com</p>	Invoice No.	Dated
	SSFT186	13-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Bill to)
PUSHAGIRI MEDICAL SOCIETY
Bus Stand,
Kochi
PIN : 689101
GSTIN/UIN : 32AAATP2418H1ZX
State Name : Kerala, Code : 32

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Mediware AMC For the Period 01/04/2024 To 31/03/2025 Pushpagiri Dental	998313	1 nos	1,21,140.00	nos		1,21,140.00
					9 %	10,902.60
					9 %	10,902.60
						(-).20
						CGST @ 9 %
						SGST @ 9 %
						ROUND OFF
						Total ₹ 1,42,945.00

Amount Chargeable (in words) **INR One Lakh Forty Two Thousand Nine Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	1,21,140.00	9%	10,902.60	9%	10,902.60	21,805.20
Total	1,21,140.00		10,902.60		10,902.60	21,805.20

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

Company's Bank Details
Bank Name : **AXIS BANK - 916030068270613**
A/c No. : **916030068270613**
Branch & IFS Code : **THRIKKAKARA & UTIB0001161**

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

for **DATAMATE INFO SOLUTIONS LTD**
Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION
This is a Computer Generated Invoice





B2K

INVOICE / BILL(Paid)

Invoice #LOG24-2402

Invoice Date: 08/02/2024

Invoiced To: **Pushpagiri College of Dental Science**

ATTN: The Director , Pushpagiri Group of Institutions

CREDIT PERIOD 45 DAYS
DUE ON..... *100% advance paid*

Description	Total
<p>Cloud based Bio-Metric Attendance migration using ESSL Device</p> <ul style="list-style-type: none"> + Fingerprint verified attendance + Face recognition verified attendance + Eye retina verified attendance + Cloud based attendance pushing + Cloud based attendance report + Attendance report customization + Highspeed Java Server <p>Client-provided requirements</p> <ul style="list-style-type: none"> + Authorized ESSL Device. + Internet facility. 	Rs.10,000.00 INR
Total amount	Rs. 10,000.00 INR

Transactions

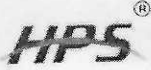
Transaction Status	Gateway	Transaction Method	Amount
<p><i>Item received on 15/02/2024 for Dental College</i></p> <p>Paid</p> <p><i>11 Dept</i></p> <p>Store & Purchasing Section Pushpagiri College of Dental Sciences</p>	<p>Through Bank (Federal)</p> <p>A/c No: 12430200006398</p> <p>Bank: Federal Bank</p> <p>IFSC: FDRL0001243</p> <p>A/c Name: LOGIPROMPT TECHNO SOLUTIONS INDIA PVT LTD</p> <p>Branch: Kundara</p> <p>Ph:+918943043767</p>	Online Payment	Rs 10,000.00 INR

For LOGIPROMPT TECHNO SOLUTIONS INDIA PVT LTD

NB: This is a computer generated invoice no requiring any signature.

Verified with PO & GRN

Accounted.
JB 496



HPS TECHNOLOGIES PVT LTD.

TC:15/1312,Nalinam Building,1st floor,TKD Road,Muttada PO,Trivandrun,Kerala,Pin-695025.Branch Office:XII 1318(M)1-st Floor,Palathinkal Estate,Opp:District Hospital,Vellappally Lane,K.K Road,Kottayam,Kerala,Pin-686001.
Phone no.: 09446120745,09342163604
Email: hpstechekrm19@gmail.com
GSTIN: 32AAACH3647K1ZO
State: 32-Kerala

Tax Invoice

Invoice No. B2B/KTM/653	Date 15-12-2023
Place of supply 32-Kerala	PO date 14-12-2023
PO number 000760	Despatched Through By Hand
Destination Perumthuruthi	Despatched Date 15/12/2023
Ship To 30.D,PushpagiriCollege of Dental Sciences,Pushpagiri Medicity,Perumthuruthi,Pathanamthitta Pin 689107	

CREDIT PERIOD 45 DAYS
DUE ON.....17/01/2024

Bill To
Pushpagiri Medical Society
30.D,Pushpagiri College Of Dental Sciences,Pushpagiri Medicity, Perumthuruthi ,Pathanamthitta .
Pin 689107
GSTIN : 32AAATP2418H1ZX
State: 32-Kerala

No

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	MONITOR DELL 22" LED	85285200	1	Nos	₹ 5,700.00	₹ 1,026.00 (18%)	₹ 6,726.00
Total			1			₹ 1,026.00	₹ 6,726.00

Invoice Amount In Words Six Thousand Seven Hundred Twenty Six Rupees only	Amounts: Sub Total ₹ 6,726.00
Payment mode Credit	Total ₹ 6,726.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	₹ 5,700.00	9%	₹ 513.00	9%	₹ 513.00	₹ 1,026.00
Total	₹ 5,700.00		₹ 513.00		₹ 513.00	₹ 1,026.00

Terms and conditions:

Thanks for doing business with us

Company's Bank details:

Bank Name : CANARA BANK, CUNNINGHAM RD ,BANGALORE
Bank Account No. : 0431261037605
Bank IFSC code : CNRB0000431
Account holder's name : HPS TECHNOLOGIES PVT LTD.

For : HPS TECHNOLOGIES PVT LTD.

Declaration:

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



Authorized Signatory

*Items received on
19/12/2023 for
Dental College
Priority Clinic*

*Verified with po & GRW
A. N. A.*

Store & Purchasing Section
Pushpagiri College of Dental Sciences

B2K

Saraphim Systems

London Building, Kadamankulam, Kalluoppara. PIN: 689583
Phone no. : 0469 2677100, 9188433005,9961178095
Email : sarapsolutions@gmail.com
GSTIN : 32AETFS1749H1ZO
State: 32-Kerala



Tax Invoice

Bill To

PUSHPAGIRI COLLEGE OF DENTAL SCIENCES

Medicity,Perumthuruthy P.O Thiruvalla
Contact No. : 04692645210
GSTIN : 32AAATP2418H1ZX
State: 32-Kerala

Place of supply: 32-Kerala

Invoice No. : 196

Date : 15-02-2024

Time : 10:58 AM

Due Date : 07-03-2024

CREDIT PERIOD 16 DAYS
DUE ON... 03/03/2024

#	Item name	Item Code	HSN/SAC	MRP	Quantity	Unit	Price/Unit	Taxable Price/Unit	Taxable amount	GST	Final Rate	Amount
1	ups microtek legend 750 micro i750 val		85044090	₹ 3,290.00	1	Nos	₹ 2,457.63	₹ 2,457.63	₹ 2,457.63	₹ 442.37 (18%)	₹ 2,900.00	₹ 2,900.00
2	Micro SD Card - Ultra Sandisk 128GB	MISDSAN128	85235100	₹ 1,800.00	1	Nos	₹ 950.00	₹ 950.00	₹ 950.00	₹ 171.00 (18%)	₹ 1,121.00	₹ 1,121.00
3	CCTV CAMERA DAHUA BULLET 3MP 4G DH-IPC-HFW1339DTI-4G-ST-IL		85258900	₹ 7,500.00	1	Nos	₹ 3,200.00	₹ 3,200.00	₹ 3,200.00	₹ 576.00 (18%)	₹ 3,776.00	₹ 3,776.00
Total					3				₹ 6,607.63	₹ 1,189.37		₹ 7,797.00

Invoice Amount in Words

Seven Thousand Seven Hundred Ninety Seven Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 6,607.63
SGST@9%	₹ 594.63
CGST@9%	₹ 594.63
Total	₹ 7,797.00
Received	₹ 0.00
Balance	₹ 7,797.00
Payment mode	Cred
Previous Balance	₹ 0.00
Current Balance	₹ 7,797.00

Items received on 19/02/2024 for Dental College IT Dept.

[Signature]
15/02/2024



Store & Purchasing Section
Pushpagiri College of Dental Sciences

Received & Installed on Alpana Hostel.

Verified with PO & GRIO

3125

[Signature]



INVOICE / BILL (Unpaid)

Invoice #LOG24-2402

Invoice Date: 24/01/2024

Invoiced To: **Pushpagiri College of Dental Science**

ATTN: The Director, Pushpagiri Group of Institutions

Description

Total

Cloud based Bio-Metric Attendance migration using ESSL Device

- + Fingerprint verified attendance
- + Face recognition verified attendance
- + Eye retina verified attendance
- + Cloud based attendance pushing
- + Cloud based attendance report
- + Attendance report customization
- + Highspeed Java Server

Client-provided requirements

- + Authorized ESSL Device.
- + Internet facility.

Rs.10,000.00 INR

Total amount Rs. 10,000.00 INR

Transactions

Transaction Status

Gateway

Transaction Method

Amount

Through Bank (Federal)

A/c No: 12430200006398

Bank: Federal Bank

IFSC: FDRL0001243

A/c Name: LOGIPROMPT TECHNO SOLUTIONS
INDIA PVT LTD

Branch: Kundara

Unpaid

Ph:+918943043767

Online Payment Rs 10,000.00 INR

For LOGIPROMPT TECHNO SOLUTIONS INDIA PVT LTD

NB: This is a computer generated invoice no requiring any signature.



INVOICE / BILL(Paid)

Invoice #LOG23-2380

Invoice Date: 27/12/2023

Invoiced To: Pushpagiri College of Dental Science

ATTN: Mr.Marvin Liju Thomas , IT Admin, Pushpagiri Group of Institutions

Description	Total
+Pushpagiri College of Dental Science website Domain renewal, Server renewal + EduSoft Complete Education Package AMC Renewal +EduSoft Complete Education Package Server renewal	Rs.15,000.00 INR
Received amount	Rs. 15,000.00 INR

Transactions

Transaction Status	Gateway	Transaction Method	Amount
Paid	Through Bank (Federal) A/c No: 12430200006398 Bank: Federal Bank IFSC: FDRL0001243 A/c Name: LOGIPROMPT TECHNO SOLUTIONS INDIA PVT LTD Branch: Kundara Ph:+918943043767	Online Payment	Rs 15,000.00 INR

For LOGIPROMPT TECHNO SOLUTIONS INDIA PVT LTD

NB: This is a computer generated invoice no requiring any signature.



B2K

Tax Invoice



RS INFOTECH

KSRA 82,KAIRALI STREET,
DESABHIMANI ROAD,
KALOOR,KOCHI -17
Phone no.: 9447061168,9544651100
Email: rsinfotechchn@gmail.com
GSTIN: 32BELPN4831C1Z5
State: 32-Kerala

Invoice No.
RS/23-24/00377

Date
16-11-2023

Place of supply
32-Kerala

PO date
15-11-2023

PO number
000657

Despatched through
BY HAND

Delivery Location
THIRUVALLA

Payment Terms
AGAINST DELIVERY

Bill To
PUSHPAGIRI COLLEGE OF DENTAL SCIENCE
MEDICITY , THIRUVALLA
Contact No. : 9947379233
GSTIN : 32AAATP2418H1ZX
State: 32-Kerala

CREDIT PERIOD ¹⁵ 45 DAYS
DUE ON... 01/12/2023

#	Item name	HSN/ SAC	Quantity	Unit	Taxable Price/ Unit	GST	Amount
1	EPSON EB E 01 LCD PROJECTOR (XGA,3300 ANSI,15000:1,HDMI,VGA INPUTS,WARRANTY 2 YR FOR PROJECTOR,1YR/1000 HRS FOR LAMP) Serial No.: X88Z3903072	8528	1	NOS	₹ 26,484.38	₹ 7,415.63 (28%)	₹ 33,900.01
2	10M HDMI CABLE(NOR) (2K/4K)	8544	1	NOS	₹ 900.00	₹ 162.00 (18%)	₹ 1,062.00

Invoice Amount In Words
Thirty Four Thousand Nine Hundred Sixty Two Rupees only

Amounts:

Sub Total	₹ 34,962.00
Round off	- ₹ 0.00
Total	₹ 34,962.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	₹ 26,484.38	14%	₹ 3,707.81	14%	₹ 3,707.81	₹ 7,415.63
8544	₹ 900.00	9%	₹ 81.00	9%	₹ 81.00	₹ 162.00
Total	₹ 27,384.38		₹ 3,788.81		₹ 3,788.81	₹ 7,577.62

Terms and conditions:

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

Company's Bank details:

Bank Name : FEDERAL BANK,KALOOR BRANCH
Bank Account No. : 14210200014149
Bank IFSC code : FDRL0001421
Account holder's name : RS INFOTECH



LPI SCAN TO PAY

Items received
on 17/11/2023
for Dental College
on the PG dept.

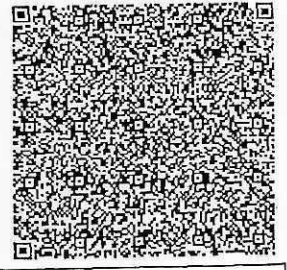
For, : RS INFOTECH



Store & Purchasing Section
Pushpagiri College of Dental Sciences

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[Handwritten signature]



IRN : 51fb37ee9c1c61984f4615563658ecc0465c3acca67a-77cda4454c31119ad6df
 Ack No. : 152315932933187
 Ack Date : 11-Oct-23

 BPL TELECOM PRIVATE LIMITED System House, Chandranagar(PO), Palakkad -678007, Kerala.Ph:0491-2575200 Udyog Aadhaar:KL10C0007610 GSTIN/UIN: 32AAACB9460A1Z8 State Name : Kerala, Code : 32 CIN: U32204KL1994PTC008513 E-Mail : admin@btlpkd.com	Invoice No.	Dated
	A00400/23-24	11-Oct-23
Consignee (Ship to) PUSHPAGIRI MEDICITY DENTAL COLLEGE THIRUVALLA GSTIN/UIN : 32AAATP2418H1ZX State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) PUSHPAGIRI MEDICITY DENTAL COLLEGE THIRUVALLA GSTIN/UIN : 32AAATP2418H1ZX State Name : Kerala, Code : 32	Reference No. & Date.	Other References
	AMC/Q00400/23-24 dt. 11-Oct-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		THIRUVALLA
	Terms of Delivery	
	 Dr. Aby Mathew T. MDS Principal Pushpagiri College of Dental Sciences	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ANNUAL MAINTENANCE CHARGES AMC CHARGES OF INDX 150 FOR THE PERIOD FROM 01-04-2023 TO 31-03-2024	998716	18 %					27,033.90
	PKD SGST PAYABLE @ 9%							2,433.05
	PKD CGST PAYABLE @ 9%							2,433.05
Total								₹ 31,900.00

Amount Chargeable (in words) **INR Thirty One Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998716	27,033.90	9%	2,433.05	9%	2,433.05	4,866.10
Total			27,033.90		2,433.05	4,866.10

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Six and Ten paise Only**

Company's PAN : AAACB9460A
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @12.5% p.a will be charged for delayed / overdue payments.
 Company's Bank Details :
 Bank Name : **UCO BANK - C/A - 07600200000016**
 A/c No. : **07600200000016**
 Branch & IFS Code: **MARKET ROAD, PALAKKAD & UCBA0000760**
 for BPL TELECOM PRIVATE LIMITED

