

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VHIRE4U
 76, BASEMENT,
 OKHLA INDUSTRIAL ESTATE
 PHASE - III
 NEW DELHI - 110020
 GSTIN/UIN: 07AAGFV5880P1ZA
 State Name : Delhi, Code : 07
 Contact : 011 - 43180000

Invoice No. GST/V/20-21/27	Dated 27-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MNR EDUCATION TRUST
 2-23 B/350, BHAGYANAGAR (PHASE - III)
 NEAR HMT HILLS COLONY
 HYDERABAD - 500085
 GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MANAGEMENT CONSULTING Annual Maintenance Charges for Campus Medicine Software for MNR Medical College & Hospital and MNR Dental College & Hospital From 1st July, 2020 to 30th June, 2021	998311				95,680.00
2	OUTPUT IGST @ 18%					
3	Less: Round Off				18 %	17,222.40 (-)0.40
Total						Rs. 1,12,902.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand Nine Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
998311	95,680.00	18%	17,222.40	17,222.40	
Total	95,680.00		17,222.40	17,222.40	

Tax Amount (in words) :

Indian Rupees Seventeen Thousand Two Hundred Twenty Two and Forty paise Only

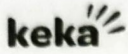
Company's PAN : **AAGFV5880P**

(Handwritten Signature)

PRINCIPAL

This is a Computer Generated Invoice
MNR Dental College & Hospital
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist. - 502 294 (T.S.)





ORIGINAL FOR RECIPIENT
TAX INVOICE

INVOICE TO
MNR EDUCATIONAL TRUST
Fasalwadi,
Sangareddy
36 - Telangana
IN
502294

GSTIN - 36AAATM6805H1ZL

FROM
Keka Technologies Pvt Ltd
Plot 104, Kavuri Hills, Madhapur,
Hyderabad 500033, Telangana
support@keka.com

Date: Nov 09, 2021

INVOICE NUMBER: K00735-0019
PROJECTED CREDIT LIFE CYCLE: Sep 30, 2021 - Dec 29, 2021
BILLING CYCLE: Quarterly
PAYMENT TERMS: Due On Receipt

SERVICE	QUANTITY	RATE (Rs)	DISCOUNT	TOTAL (Rs)
Subscription Base Price				
Subscription Strength Upto 66 Employees	1	0.00	-	0.00
Subscription charges 1381 Additional Employees	1381	1,53,291.00	-	1,53,291.00
ROLESANDPERMISSIONS (Add-on) 100 Employees Included	1	2,970.00	-2,970.00 (100.00%)	0.00
Sub Total				1,53,291.00
SGST (9.00 %)				13,796.19
CGST (9.00 %)				13,796.19
Adjustment				- 0.38
Total Amount				Rs. 1,80,883.00

KEKA TECHNOLOGIES PVT LTD

GIN: U72500TG2014PTC094953
GSTIN: 36AAFCK5835K1Z6
FAN NUMBER: AAFCK5835K
SAC: 997331

We have booked TDS amount Rs. 15,329.00. Kindly share form 16A for the respective quarter.
Tax with respect to this invoice is not payable under reversal charge mechanism.

This invoice is system generated hence signature and stamp is not required.

*(P.V.E. Naidu
Sr. Manager - HR)*
10/11/2022

H.O
Rs. 1,80,883/-
To pay (Adj.)
(Adv.)
10/11/22

(Handwritten signature)

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist. - 502 294 (T.S.)

Ciftech Solutions Pvt. Ltd.

488-B, 3rd Block, 4th Floor, KIADB Bldg., Peenya 2nd Stage,
Bangalore - 560 058. Phone : 080 - 2636 7373 / 7474

E-mail : ciftech2011@rediffmail.com / ciftechsolutions@gmail.com



Critical Information @ Your Finger Tips

GST INVOICE

M.N.R. DENTAL COLLEGE HOSPITAL FASALWADI SANGAREDDY MANDAL HYDERABAD 502285 Ph : 04023890835 Contact Person : PURCHASE MANAGER	Inv/ Bill No : B-092122	Dt: 15/08/21
	Order No- AMC/652/21	Dt: 17/04/21
	Our Ref : 751	Dt: 15/08/21
	GSTIN No. : 29AABCC4518K1ZJ	
	ISO 9001 : 2008 CERTIFIED COMPANY	

Sl.	Particulars	Qty	Rate	Disc	Net Amt	GST	Total Amt
1	AMC CIFTDENTO SOFTWARE	1	72,000		72,000	12,960	84,960
					72,000	12,960	84,960

Total: Rupees Eighty Four Thousand Nine Hundred Sixty only

IGST/SGST/CGST : Rs. 12,960

End user bill, hence input tax credit (ITC) not to be claimed as per GST law.

AMC OF CIFTDENTO SOFTWARE FOR 2021-22

Bank Details :

CIFTECH SOLUTIONS PVT LTD CANARA BANK MALLESHWARAM, BANGALORE A/C NO - 04241400000497 IFSC - CNRB0010424	OR	CIFTECH SOLUTIONS PVT LTD BANK OF INDIA PEENYA II STAGE, BANGALORE A/C NO - 843920110000009 IFSC - BKID0008439
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Handwritten Signature
PRINCIPAL
 MNR Dental College & Hospital
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist. - 502 294 (T.S.)

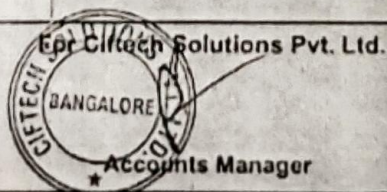
Interest @ 24% per annum is charged on all bills unpaid beyond 15 days from the date of invoice.

Disputes if any, will have Bangalore Jurisdiction only.

S.T - AABCC4518KSD002

PAN - AABCC4518K

E & OE TIN - 29190089390 CST-72777953



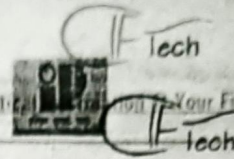
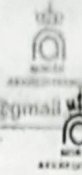
Ciftech Solutions Pvt. Ltd.

488-B, 3rd Block, 4th Floor KIADB Bldg., Peenya 2nd Stage, Bangalore - 560 058 Phone: 080 - 2838 7373 / 7474

Ciftech Solutions Pvt. Ltd.

E-mail: ciftech@rediffmail.com / ciftechsolutions@gmail.com
 # 488-B, 3rd Block, 4th Floor KIADB Bldg., Peenya 2nd Stage, Bangalore - 560 058 Phone: 080 - 2838 7373 / 7474

E-mail: ciftech2011@rediffmail.com / ciftechsolutions@gmail.com



COPY

Critical Information @ Your Finger Tips COPY

ISO 9001 2008 TRADE MARK Critical Information @ Your Finger Tips

MNR DENTAL COLLEGE HOSPITAL FASALWADI SANGAREDDY MANDAL HYDERABAD 502285 Ph : 04023890835 Contact Person : PURCHASE MANAGER	Inv/ Bill No : B-2017/60 Dt: 02/01/17 Order No : MNRDC/PO/18/ Dt: 17/12/16 Our Ref : CSPL/6347/16 Dt: 02/01/17 Service Tax No. : AABCC4518KSD002 ISO 9001 : 2008 CERTIFIED COMPANY
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Sl.	Particulars	Qty	Rate	Disc	Net Amt	TAX	Total Amt
1	CIFTDENTO - DENTAL HOSPITAL SOFTWARE	1	600,000		600,000	31,279	600,000
					600,000	31,279	600,000
Total: Rupees Six Lakh only							

Inclusive of tax wherever applicable

Received
 N. Phaw
 03/01/17

Copy
 Rs. 3.00 lacs / 22.12.16
 Rs. 1.80 lacs / 10.4.17
 4.80 lacs paid
 1.20 due
 6.00 total

Handwritten signature

Bank Details for Payment

NAME - CIFTECH SOLUTIONS PVT LTD BANK - SYNDICATE BANK, MALLESWARAM BRANCH A/C No - 04241250000135, IFSC CODE - SYNB0000424 Interest @ 24% per annum is charged on all bills unpaid beyond 15 days from the date of invoice. S. T. - AABCC4518KSD002 PAN - AABCC4518K E & OF TIN - 29180980300 GST 29180980300	For Ciftech Solutions Pvt. Ltd. Accounts Manager
--	---

PRINCIPAL
 MNR Dental College & Hospital
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist - 502 294 (T.S.)

Ciftech Solutions Pvt. Ltd.

489-B, 3rd Block, 4th Floor, KIADB Bldg., Peenya 2nd Stage, Bangalore - 560 058, Phone : 080 - 2836 7373 / 7474

E-mail : ciftech2011@rediffmail.com / ciftechsolutions@gmail.com



CIF Tech

ISO 9001 2008

Write Information @ Your Finger Tips

GST INVOICE

M.N.R. DENTAL COLLEGE HOSPITAL FASALWADI SANGAREDDY MANDAL HYDERABAD 502285 Ph : 04023890835 Contact Person : PURCHASE MANAGER	Inv/ Bill No : B-2020/05/1	Dt: 02/05/20
	Order No-AMC/595/20	Dt: 20/04/20
	Our Ref :	Dt: 02/05/20
	GSTIN No. : 29AABCC4518K1ZJ ISO 9001 : 2008 CERTIFIED COMPANY	

Sl.	Particulars	Qty	Rate	Disc	Net Amt	GST	Total Amt
1	AMC CIFTDENTO SOFTWARE	1	72,000		72,000	12,960	84,960
					72,000	12,960	84,960

Total: Rupees Eighty Four Thousand Nine Hundred Sixty only

IGST/SGST/CGST : Rs. 12,960

End user bill, hence input tax credit (ITC) not to be claimed as per GST law.

Advance Adjustment


Handwritten:
 Adv. Adj on per
 P.O. no. MNRDC/20/6/2020
 dt. 4.5.2020

Bank Details :

CIFTECH SOLUTIONS PVT LTD CANARA BANK MALLESHWARAM, BANGALORE A/C NO - 04241400000497 IFSC - CNRB0010424	OR	CIFTECH SOLUTIONS PVT LTD BANK OF INDIA PEENYA II STAGE, BANGALORE A/C NO - 843920110000009 IFSC - BKID0008439
--	----	--

Handwritten: 6/8/21

Interest @ 24% per annum is charged on all bills unpaid beyond 15 days from the date of invoice.
 Disputes if any, will have Bangalore Jurisdiction only.
 S.T - AABCC4518KSD002
 PAN - AABCC4518K
 E & OE. TIN - 29190089390; CST-72777953

For Ciftech Solutions Pvt. Ltd.

Handwritten signature
 Accounts Manager
PRINCIPAL

MNR Dental College & Hospital
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist. - 502 294 (T.S.)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय-समूह अध्येता केंद्र का स्वायत्त अंतर विश्वविद्यालय केंद्र)

INF/SOUL 2.0/INV-3712/2016

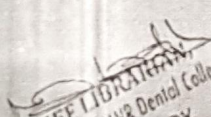
November 16, 2016

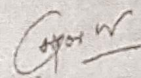
INVOICE

To,
The Principal
MNR Dental College,
Fasalwadi, MNR Nagar,
Narasapur Road,
Sangareddy-502294
Telangana

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES) ₹.
1.	SOUL 2.0 Limited Edition Software	1	30,000.00
2.	Data Conversion Charges	0	0.00
3.	On-site Installation Charges	0	0.00
4.	SOUL Premium Membership for another One year	0	0.00
5.	Training Charges	0	0.00
	Sub Total ₹.		30,000.00
	Service Taxes @ 15.00 % ₹.		4,500.00
	Total Amount ₹.		34,500.00

The training on "Installation and Operation of SOUL Software" will be conducted at INFLIBNET Centre, Gandhinagar. Dates will be conveyed in advance through letter. You may depute One Person for the Training Program at free of Charge. No TA/DA will be paid by the INFLIBNET Centre. If your University/College/Institute wants to depute Second Person or Second Time for the SOUL Training then the amount of ₹. 5000/- (Service Tax @ 15.00 % extra) will be charged extra to your institute and payment has to be sent in advance through Demand Draft only in favor of INFLIBNET Centre payable at " Gandhinagar" (Cheque /Cash will be not accepted).

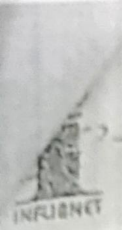

CHIEF LIBRARIAN,
Central Library, MNR Dental College,
SANGAREDDY


(H.G. Hosamani)
Scientist-C (LS)
For and on behalf of the Director,
INFLIBNET Centre

टिफिनोसोटी पो यो चं, गांधीनगर 382007, गुजरात (भारत)

infocity PB No.4 Gandhinagar - 382007, Gujarat, INDIA
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY DIST. - 502 294 [T.S.]

Ph +91-79-23263000-499 Fax +91-79-23262277 Email root@inflibnet.ac.in Web www.inflibnet.ac.in



INF/SOUL 2.0/INV-3712/2016

December 13, 2016

TO,
The Principal
MNR Medical College
Fosalwadi, MNR Nagar
Narasapur Road
Sangareddy - 502 294
Telangana

Sub: SOUL 2.0 Software Limited Edition

Dear Sir/Madam,

With reference to your letter dated 15/10/2016 regarding purchase of SOUL 2.0 Limited Edition Software against Online Payment No. CHEQUE DEPOSIT- TRF--849056 TRANSFER TO 33056136250 / 849056 dated: 24-11-2016 Rs. 34,500/- (Rupees Thirty Four Thousand Five Hundred Only). Vide our Invoice No : 3712 dated: 24-11-2016.

Please note that with new purchase of software we provide two free Onsite visit. We are herewith enclosing software CD along with the receipt form which is to be duly filled and sent back to us.

Thanking you,

Yours faithfully

(H. G. Hosamani)

Scientist-C (LS)

Institute Name: MNR Dental College, Sangareddy, Telangana (TL)
ID Key: 4C4F0324-71721215

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist. - 502 294 (T.S.)

Infocity 2nd Floor, Sandhinagar - 382007 Gujarat INDIA

79-23263000-499 Fax: 79-23263000-222 Email: root@infocet.ac.in Website: http://www.infocet.ac.in



MNR Educational Trust

2-23 B / 350, Bhagyanagar (Phase III), Near HMT Hills Colony
Opp: JNTU Kokaripally, Hyderabad - 500 085, Telangana, India
Ph: +91-40-23890815, 23897795, Fax: +91-40-23897380
E-mail: info@mnrindia.org Website: www.mnrindia.org
Date: 22-11-2016

To,
INFIBNET CENTRE
Gandhinagar,
Gujrat.

Sub: Purchase order for SOUL 2.0-Limited Edition (Restriction: 50,000 records) for
MNR Central Library - reg.,

Ref: Your Quotation No: SSCSR/Sales/2016 dated 07-11-2016.

Dear Sir,

With reference to the technical specifications / quotation submitted by you and subsequent negotiations we had with you, we are pleased to place order for supply of SOUL 2.0-Limited Edition (Restriction: 50,000 records) for MNR Dental College, Sangareddy, subject to the terms and conditions given below.

Kindly do the needful.

Thanking You,

Yours faithfully,

N. Phani
Purchase Manager

S.No.	Description	Amount
01	SOUL 2.0-Limited Edition (Restriction: 50,000 records)	30,000.00
	TAX @ 15%	4,500.00
	Total: Rs.	34,500.00
Rupees: Thirty Four Thousand Five Hundred only (Inclusive of all taxes).		

TERMS AND CONDITIONS :

- The cost of the above software shall be Rs.34,500/- (Rupees: Thirty Four Thousand Five Hundred only) inclusive of all taxes, transportation, installation, demonstration and no other cost shall apply.
- Total Amount of Rs.34,500/- (Rupees: Thirty Four Thousand Five hundred only) shall be paid as advance along with PO through RTGS/D.D. No. _____ dt: _____ drawn on _____ Bank.
- The above software must be delivered and installed on or before 28-11-2016.
- Billing and Shipping Address:

MNR Dental College,
MNR Nagar, Fasalwadi,
Sangareddy - 502294.

Trust Office - MNR Educational Trust,

2-23 B / 350, Bhagyanagar (Phase III), Near HMT Hills Colony, Opp: JNTU, Kokaripally, Hyderabad - 500 085, India

Ph: +91-40-23890815, 23897795, Fax: +91-40-23897380 E-mail: info@mnrindia.org Website: www.mnrindia.org

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY - 502 294 (T.S.)

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Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL3.0/Pro-INV-372/2021
GSTIN: 24AAATI1480J1ZS

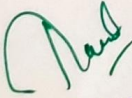
Proforma - Invoice
22nd November, 2021

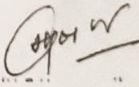
To
The MNR Dental College And Hospital,
MNR Colony Sangareddy Telangana State

Sr. No	Description	SAC	Qty	Rate	Taxable Value
1.	SOUL 2.0 to 3.0 Upgradation Installation Charges	--	1	1,000.00	1,000.00
				Sub-Total ₹	1,000.00
				CGST @ 9%	0.00
				SGST @ 9%	0.00
				IGST @ 18 %	180.00
				Total Invoice Value (In Figure)	1,180.00
	Total Invoice Value (In Words)				Rupees One Thousand One Hundred Eighty Only

GENERAL CONDITIONS:

- The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "**INFLIBNET Centre**" payable at "**Gandhinagar**". Or You can also make online payment to Bank ;
Bank Name: **State Bank of India**, Branch: **Infocity Branch, Gandhinagar**
SBI Account Number : **10298781250** IFS Code: **SBIN0012700**
MICR Code: **380002151** PAN No.: **AAATI1480J**
- In case of Online payment please intimation with UTR no and GST No if available.
- No Deduction of Bank Charges from above said amount.


PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist. - 502 294 (T.S.)



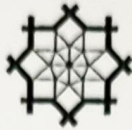
(H.G Hosamani)
Scientist- E (LS)

For and on behalf of the Director
INFLIBNET Centre

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत)

Infocity, P.B. No.4, Gandhinagar - 382007, Gujarat, INDIA

+91-79-23268000-499, Fax : +91-79-23268222, Email : root@inlibnet.ac.in, Web : http://www.inlibnet.ac.in



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

***M. N. R. Medical College & Hospital
Sangareddy***

is an Institutional Member of

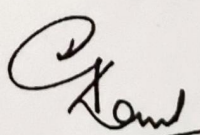

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 7042* has been renewed and next renewal is due on September 14, 2022



Date of Issue: September 22, 2021

PRINCIPAL

Dr. Sangeeta Naul
Director

DELNET, New Delhi

MNR Dental College & Hospital
MNR Nagar, Narsapur Road
SANGAREDDY Dist. - 502 204 (T.S.)



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/M-7042/tgmNRMCHM/MEM/2021

October 4, 2021

Sub: DELNET Membership Renewal

Dear Dr. Raghunadh,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 9.9.2021 made towards the DELNET Annual Institutional Membership Fee for the period 15.9.2021 to 14.9.2022. The receipt no. 66377 dated 22.9.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : tgmrmch
Password : mnr7042

Kindly note your Inter Library Loan (ILL for Books) Password is "tgmrmchlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7042***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "M. N. R. Medical College & Hospital, Hyderabad, Telangana". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. M.V. Raghunadh
Chief Librarian
M. N. R. Medical College & Hospital
2-23B/350, Bhagyanagar, Phase III, Near HMT Hill
Kukatpally, Hyderabad-500072
Telangana

- Encl: (1) Receipt no. 66377 dated 22.9.2021 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist. - 502 294 (T.S.)

DELNET LIBRARY
Central Library
MNR Medical College, SRI

No: Receipt No./66377/2021-22

Dated 22-Sep-21



DELNET- Developing Library Network
Jawahar Lal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name: Delhi, Code: 07

Receipt

Received with Funds from **MNR MEDICAL COLLEGE & HOSPITAL**
MNR NAGAR, FASALWADI, SANGAREDDY-502294
MEDAK DIST.
[DELNET MEM NO. IM-7042]

The sum of **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By **MNR MEDICAL COLLEGE & HOSPITAL**

Remarks **Inter Bank Transfer** **300000** **9-Sep-21** **13,570.00**
AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 15.09.2021 TO 14.09.2022

** ₹ 13,570.00/-

**Subject to Reconciliation

Auth  cry

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist. - 502 294 (T.S.)

TRANSACTIONS

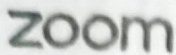
				Invoice Total	\$2,358.82
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/08/2021	CBA-02263777	Credit Balance Adjustment		(\$33.00)	
04/08/2021	P-85445534	Payment		(\$2,325.82)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



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MNR Nagar, Narsapur Road.
SANGAREDDY Dist. - 502 294 (T.S.)



TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.
55 Almaden Blvd, 8th Floor
San Jose, CA 95113

Zoom GSTIN: 9921USA290070SG

Invoice Date: 04/08/2021
Invoice #: INV79045587
Payment Terms: Due Upon Receipt
Due Date: 04/08/2021
Account Number: 54950606
Currency: USD

Customer Account Information: Name of Recipient (Billed to): MNR Medical College
FASALWADI, Narsapur Road, SANGAREDDY, Sangareddy, Telangana 502294 (State Code: 36)
India
(+91) 9493548400
careers@mnrindia.org

Name of Consignee (Place of supply): Krishna Kumar SB
FASALWADI, Narsapur Road, SANGAREDDY, Sangareddy, Telangana 502294 (State Code: 36)
India
(+91) 9493548400
careers@mnrindia.org

Remittance Details should be sent to
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Annual Quantity: 10 Unit Price: \$199.90	04/08/2021-04/07/2022	\$1,999.00	\$359.82	\$2,358.82
HSN of Goods/Services: HSN 998424				

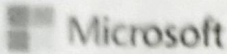
INVOICE TOTALS

Taxable Value:	\$1,999.00
Total (Including Tax):	\$2,358.82
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Annual	IGST (Communications) 18.000%	Federal	\$1,999.00	\$359.82
			Total Tax	\$359.82

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist. - 502 294 (T.S.)



Commercial Invoice

Payment Ref: ED300FGUW
Statement Date: 05/11/2021


Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	FAN No. AAACM5SRG CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold To SADANANGAM A MNRCOE MNR Medical College & Hospital Narsapur RFasalwadi Sangareddy Sangareddy telangana 502294, India GSTIN/UIN No. PAN No. AAATM6855H
GSTIN No. 06AAACM5SRG1ZL		

Summary			
Order ID	16ceaa02-04f4-4a71-95d3-bd369dd523e4	Charges	0.00
Billing Period	05/10/2021 - 04/11/2021	Adjustments	0.00
Due Date	05/12/2021	Central Tax	0%
Payment Terms	Net 30 days	State Tax	0%
State of destination	telangana - 36	Integrated Tax	0%
		Total Charges	INR 0.00
		RUPEES ZERO ONLY	

Payment Instructions: Please pay 0.00 INR by 05/12/2021 and mention Payment Ref ED300FGUW on the electronic remittance or reverse of cheque/bank draft.

Bank Transfer		Cheque / Demand Draft		Authorized Signatory
Bank:	Citibank	Payee:	Microsoft Corporation (India) Pvt. Ltd.	Document verified by Microsoft Corporation (India) Pvt. Ltd. Digitally signed by Microsoft Corporation (India) Pvt. Ltd. on Friday, November 5, 2021
IFSC Code:	0110000002	Mailing Address:	Attn: ICG Citibank - Cash Management Services (CCHK) Bank Code: MCIPL71 For Microsoft Corporation (India) Pvt. Ltd. Address: 224, Dr. D.N. Road 4th Floor, Fort House Fort, Mumbai - 400 001	
Account Number:	1540171			
Account Name:	Microsoft Corporation India Pvt. Ltd.			
SWIFT:	011INBK			

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi - 110001


PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist. - 502 294 (T.S.)



Commercial Invoice

Payment Ref: E0300GFGUW
Statement Date: 05/11/2021

Billing Details

Office RES A1 for students

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
Sub-Total					0.00	0.00	0.00	0.00	0.00
14/10/2021 - 13/11/2021	31	997331	6000	0.00	0.00				
Grand Total					0.00	0.00	0.00	0.00	0.00

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi - 110001

2 of 2

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road.
SANGAREDDY Dist. - 502 294 (T.S.)

Srida IT Consulting and Services (OPC) Pvt Ltd
 4th floor, Gumidelli Commercial Complex, 1-10-
 39 to 44, Old Airport Road, Begumpet
 Hyderabad, Telangana 500016
 +91 406 704 3722
 sales@sridait.com
 https://www.sridait.com
 GSTIN: 36AA XCS4040G1Z2



INVOICE TO

Mr. Nagendra
 MNR Educational Trust
 MNR Medical College & Hospital
 MNR Nagar, Fasalwadi,
 Sangareddy, Telangana 502294
 India
 State Code: 36
 GSTIN: 36AA ATM6805H1Z1

PLACE OF SUPPLY

36 - Telangana

ACCOUNT MANAGER

Mr.Pavan Kumar

1	Central Endpoint Advanced - 100- 199 USERS - 36 MOS - EDU Endpoint Protection Advanced - Code - EP213ESAA HSN Code - 9973	250	620.00	18.0% GST	1,55,000.00
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GST: 36AA XCS4040G1Z2

Your preferred payment method is: WIRE/Bank Transfer
 Bank Name: IndusInd Bank Limited
 Bank Address: Kukatpally, Hyderabad- 500 072, Telangana, India
 Bank Account: 250006011975 and IFSC: INDB0000569

SUBTOTAL	1,55,000.00
CGST @ 9% on 155000.00	13,950.00
SGST @ 9% on 155000.00	13,950.00
TOTAL	1,82,900.00

INCOME TAX DECLARATION - TDS ON SOFTWARE SALES

We hereby declare that the software items mentioned in the Invoice are sold Without any modification.

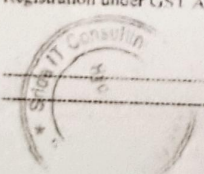
The company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects. It is also certified that my/our Registration under GST Act is valid on the date of this Bill.

Nand
PRINCIPAL

MNR Dental College & Hospital
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist. - 502 294 (T.S.)



Refer and installed by Nagendra
 2/4/2018

End of Document

[Handwritten signature]



Rupees One Lakh Eighty Two Thousand and Nine Hundred Only



*Received and installed
by Dr. [Signature]
2/4/2018*

ENTER STOCK
Sl. No. 10530 Date 10-9-18
Page No. 028
K.V. [Signature]
STORE'S INCHARGE

[Handwritten signature]

PRINCIPAL
MNR Dental College & Hospit
MNR Nagar, Narsapur Road
SANGAREDDY Dist. - 502 294 (1)

End of Document

SOPHOS

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License Schedule

MNR Group
Fasalwadi
Sangareddy TG 502294
India

Invoice Number: IN000029773
Purchase Order Number: 1299/SI/2SG/MNR/17-18

Order Date: 15/03/2018

Reseller: Side IT Consulting and Services (OPC) Private Limited

LICENSE NUMBER	SERIAL NUMBER	QUANTITY	PRODUCT	TYPE	START DATE	EXPIRY DATE	TERM (MONTHS)
L000799516		250	Endpoint Protection Advanced	Subscription	15/03/2018	14/03/2021	36

Credentials:

LICENSE NUMBER	PRODUCT	USERNAME	PASSWORD
L000799516	Endpoint Protection Advanced	OPR1313MM5	nshubwtdf

Licensing Instructions

For more information, see knowledgebase article <https://community.sophos.com/kb/en-US/122671>

Export Licenses

Product description	EU Export License Numbers	US Export License Numbers	EU Export Classification number	US Export Classification number
Endpoint Protection Advanced - 250-499 USERS - 36 MOS EDU		NLR	5D992c1	5D992c



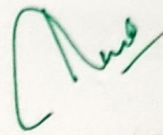
PRINCIPAL
MNR Dental College & Hos
MNR Nagar, Narsapur Road,
SANGAREDDY Dist. - 502 294 (T.S.)



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If you are a Managed Service Provider (MSP), your use of the products and/or services listed in this Schedule is subject to the terms and conditions of the relevant MSP agreement at <http://www.sophos.com/en-us/legal.aspx>. In all other cases, your use of the products and/or services listed in this Schedule is subject to the terms and conditions of the Sophos end user license agreement at <http://www.sophos.com/en-us/legal.aspx>.



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