


# Tax Invoice

futurenet

futurenet

<b>Consignor</b> <b>Futurenet Technologies (India) Pvt Ltd</b> No-37, 1st Street, Singaravelan Nagar, Maduravoyal Chennai, Tamil Nadu - 600095 India 044-23870000 contact@futurenet.in http://www.futurenet.in		Invoice No: <b>MAR/2018-19/1222</b>	
		Our Ref: <b>MS</b>	
		Invoice Date: <b>03-10-2018</b>	
Company's CST No :652676/13-09-1996 Company's GST No :33AAACF1693F1ZX Company's Service TAX No :AAACF1693FST001	Company's VAT/TIN No :33580441268 Company's PAN No :AAACF1693F		
<b>Consignee</b> <b>Sri Manakula Vinayagar Engineering College,</b> Madagadipet Pondichery, Puducherry - 605107 0413-2642034 00 systemadmin@smvec.ac.in http://www.systemadmin@smvec.ac.in TIN No : 0 CST No : 0 GST No :		Buyer's Order No: 072/SMVEC/Bank 2019-2019  Despatch Document No: FWH/DC/06081  Despatch Through:  Electronic Ref Number:	Currency: INR  Date: 25-09-2018  Destination: Pondichery  Ref Date:

No	Description of Goods	HSN/SAC	Quantity	Unit Rate	Per	Disc %	Tax	Amount(₹)
1	S3Y-00001 O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP	9973	160	1,560.00	Unit(s)	0.00	Output GST - 18%	249,600.00
2	228-09538- Microsoft Campus Agreement SQLSvrStd ALNG LicSAPk OLV E 1Y Acadm AP	9973	5	5,456.00	Unit(s)	0.00	Output GST - 18%	27,280.00
3	9EM-00294- Microsoft Campus Agreement 9EM-00294- Microsoft Campus Agreement WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acadm AP CoreLic	998313	40	397.00	Unit(s)	0.00	Output GST - 18%	15,880.00
4	KW5-00359 WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acadm Ent	9973	160	1,277.00	Unit(s)	0.00	Output GST - 18%	204,320.00
5	MX3-00124 VSEntSubMSDN ALNG LicSAPk OLV E 1Y Acadm AP	9973	2	23,150.00	Unit(s)	0.00	Output GST - 18%	46,300.00
6	77D-00161 - Microsoft Campus Agreement VSProSubMSDN ALNG LicSAPk OLV E 1Y Acadm AP	9973	3	3,987.00	Unit(s)	0.00	Output GST - 18%	11,961.00
7	3LN-00001 IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP Fclty RenewalOnly	9973	160	432.00	Unit(s)	0.00	Output GST - 18%	69,120.00
8	359-05414 -Microsoft Campus Agreement SQLCAL ALNG LicSAPk OLV E 1Y Acadm Ent DvcCAL	9973	160	435.00	Unit(s)	0.00	Output GST - 18%	69,600.00
<b>Total Quantity</b>			<b>690</b>				<b>Subtotal</b>	<b>694,061.00</b>
							Output State GST - 9%	62,465.49
							Output Central GST - 9%	62,465.49
							Round off	0.00

No	Description of Goods	HSN/SAC	Quantity	Unit Rate	Per	Disc %	Tax	Amount(₹)
Amount Chargeable (in words)								
Eight Lakhs Eighteen Thousand Nine Hundred And Ninety Two Rupees Only								

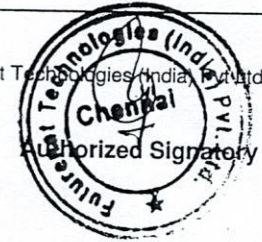
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9973	249,600.00	9.00%	22,464.00	9.00%	22,464.00
9973	27,280.00	9.00%	2,455.20	9.00%	2,455.20
998313	15,880.00	9.00%	1,429.20	9.00%	1,429.20
9973	204,320.00	9.00%	18,388.80	9.00%	18,388.80
9973	46,300.00	9.00%	4,167.00	9.00%	4,167.00
9973	11,961.00	9.00%	1,076.49	9.00%	1,076.49
9973	69,120.00	9.00%	6,220.80	9.00%	6,220.80
9973	69,600.00	9.00%	6,264.00	9.00%	6,264.00
<b>Total</b>	<b>694,061.00</b>		<b>62,465.49</b>		<b>62,465.49</b>

Tax Amount (in words) : One Lakhs Twenty Four Thousand Nine Hundred And Thirty Rupees And Ninety Eight Paise Only

**Declaration:**

Please mention invoice# while effective remittance. Any disputes about this invoice has to come to our attention within 7 days. If not, payable as stated on invoice.

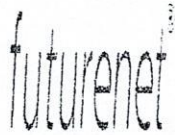
Futurenet Technologies (India) Pvt Ltd





# Tax Invoice

futurenet®

<b>Consignor</b> <b>Futurenet Technologi a) Pvt Ltd</b> No-37, 1st Street, Singaravelan Nagar, Maduravoyal Chennai, Tamil Nadu - 600095 India 044-23870000 contact@futurenet.in http://www.futurenet.in		Invoice No: <b>MAR/2017-18/0662</b>	
		Invoice Date: <b>09-11-2017</b>	
Company's CST No : 652676/13-09-1996 Company's GST No : 33AAACF1693F1ZX Company's Service TAX No : AAACF1693FST001		Company's VAT/TIN No : 33580441268 Company's PAN No : AAACF1693F	
<b>Consignee</b> <b>Sri Manakula Vinayagar Educational Trust</b> Mariamman Koil Street PUDUCHERRY 0413-2643000,2643015 0413-2643014 smvmch@sify.com http://www.smvmch.ac.in TIN No : 0 CST No : 0 GST No :		<b>Buyer's Order No:</b> 001/SMVET/PO/SOFTWRE/2017- 2018 <b>Despatch Document No:</b> FWH/DC/04866 <b>Despatch Through:</b>	<b>Currency:</b> INR <b>Date:</b> 10-10-2017 <b>Destination:</b> PUDUCHERRY

No	Description of Goods	HSN/SAC	Quantity	Unit Rate	Per	Disc %	Tax	Amount (₹)
1	License Part No:77D-00161 "VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP"	9973	5	3,986.47	Unit(s)	0.00	Output IGST -18%	19,932.35
2	License Part No:359-05414 "SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL"	9973	150	433.29	Unit(s)	0.00	Output IGST -18%	64,993.50
3	License Part No 9EM-00294 WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	9973	40	396.93	Unit(s)	0.00	Output IGST -18%	15,877.20
4	License Part No 228-09538 SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP"	9973	5	5,456.02	Unit(s)	0.00	Output IGST -18%	27,280.10
5	License Part No S3Y-00001 O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	150	1,560.00	Unit(s)	0.00	Output IGST -18%	234,000.00
6	License Part No 3LN-00001 IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly	9973	150	432.00	Unit(s)	0.00	Output IGST -18%	64,800.00
7	License Part NoKW5-00359 WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	150	1,277.00	Unit(s)	0.00	Output IGST -18%	191,550.00



futurenet®

Total Quantity	650	Sutotal	618,433.15
		Output IGST -18%	111,317.97
		Round off	-0.12
		Total	729,751.00

Amount Chargeable (in words)

Seven Lakhs Twenty Nine Thousand Seven Hundred And Fifty One Rupees Only

HSN/SAC	Taxable Value	Interstate Tax	
		Rate	Amount
9973	19,932.35	18.00%	3,587.82
9973	64,993.50	18.00%	11,698.83
9973	15,877.20	18.00%	2,857.90
9973	27,280.10	18.00%	4,910.42
9973	234,000.00	18.00%	42,120.00
9973	64,800.00	18.00%	11,664.00
9973	191,550.00	18.00%	34,479.00
<b>Total</b>	<b>618,433.15</b>		<b>111,317.97</b>

Tax Amount (in words) :One Lakhs Eleven Thousand Three Hundred And Seventeen Rupees And Ninety Seven

Paisa Only Declaration:

Please mention invoice# while effective remittance. Any disputes about this invoice has to come to our attention within 7 days. If not, payable as stated on invoice.

  
 Futurenet Technologies (India) Pvt. Ltd  
 Authorized Signatory

### Declaration on TDS Exemption

This is to certify that, with ref to notification no. 21/2012 dated June 13, 2012, We hereby declare, with regards, to TDS deduction for software acquired and subsequent transfer without any modifications and tax is deducted at source under section 194 on payment of the previous transfer of such software in the hands of our distributors, hence TDS not to be deducted for this transaction invoice:

Our Permanent Account no is AAACF1693F

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## INVOICE

TO, SRI MANAKULA VINAYAGAR EDUCATIONAL TRUST Mariamman Koil Street Madagadipet PUDUCHERRY-605107	Invoice No. :MAR-3149	Invoice Date :14-11-2015
	Order No. :001/SMVET /PO/SOFTWARE/201	Order Date :19-10-2015
	TIN No :33580441268/96-97 No	CST :652676/13.09.96

S.NO	DC NO.	DC DATE	DESCRIPTION	UOM	RATE	QTY	TAX	VALUE
1	DC-2365	14-11-2015	SOFTWARE (SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL - 359-05414 )	NO	366.01	150.00	VAT @ 5.00 % ST @14.00 %	54902.00
2	DC-2365	14-11-2015	SOFTWARE,. (DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent - 2UJ-00011 )	NO	3111.10	160.00	VAT @ 5.00 % ST @14.00 %	497776.00
3	DC-2365	14-11-2015	SOFTWARE. (SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP - 228-09538 )	NO	4613.60	5.00	VAT @ 5.00 % ST @14.00 %	23068.00
4	DC-2365	14-11-2015	SOFTWARE (VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP - 77D-00161 )	NO	3370.63	5.00	VAT @ 5.00 % ST @14.00 %	16853.00
5	DC-2365	14-11-2015	SOFTWARE (Microsoft® Windows® Server Standard All Lng License/Software Assurance Pack Academic Open Value 1 License Level E Additional Product 2 PROC 1 Year - P73-05566 )	NO	2714.76	7.00	VAT @ 5.00 % ST @14.00 %	19003.00
6	DC-2365	14-11-2015	SOFTWARE. (SysCtrCnfgMgrSvrMLEnt ALNG LicSAPk OLV E 1Y Acdmc AP - J7A-00656 )	NO	2211.43	2.00	VAT @ 5.00 % ST @14.00 %	4423.00
Total							329.00	616025.00

VAT @ 5.00 % 35113.42

ST @ 14.00 % 86243.48

(Rounded value) Grand Total 737382.00

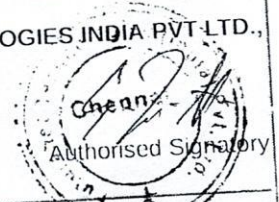
RUPEES SEVEN LAKHS THIRTYSEVEN THOUSAND THREE HUNDRED EIGHTYTWO ONLY

\* All transactions subject to Chennai Jurisdiction

PAN No: AAACF1693F  
ST No: AAACF1693FST001  
Category - MRS/ IT Software / BAS

\* Goods once sold cannot be taken back

For FUTURENET TECHNOLOGIES INDIA PVT.LTD.,



\*\*TDS (Tax Deduction at Source) is exempted for software sales as per the Income Tax NOTIFICATION NO. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), DATED 13-6- 2012.\*\*




## DELIVERY CHALLAN

FUTURENET TECHNOLOGIES INDIA PVT LTD  
 37, SINGARAVELAN NAGAR 1ST STREET, MADURAVOYAL CHENNAI 600 095  
 CIN No: U30006TN1996PTC036184

SRI MANAKULA VINAYAGAR EDUCATIONAL TRUST Mariamman Koil Street, Madagadipet, PUDUCHERRY 605107	D.C No. :DC-2365	Dated :14-Nov-15
	OrderNo. :001/SMVET /PO/SOFTWARE/201	Dated :30-Oct-15

Please Receive the following goods in good order and condition and return the duplicate copy duly signed

S.No	PARTICULARS	QUANTITY	REMARKS
1	SOFTWARE (VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP - 77D-00161 )	5.00	
2	SOFTWARE (SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL - 359-05414 )	150.00	
3	SOFTWARE (Microsoft® Windows® Server Standard All Lng License/Software Assurance Pack Academic Open Value 1 License Level E Additional Product 2 PROC 1 Year - P73-05566 )	7.00	
4	SOFTWARE. (DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent - 2UJ-00011 )	160.00	
5	SOFTWARE. (SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP - 228-09538 )	5.00	
6	SOFTWARE. (SysCtrCnfgMgrSvrMLEnt ALNG LicSAPk OLV E 1Y Acdmc AP - J7A-00656 )	2.00	
Received Above in Good Order and Condition			
Signature			 For FUTURENET TECHNOLOGIES INDIA PVT LTD

# INVOICE

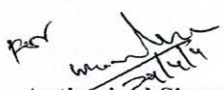
117

<b>TO,</b> Sri Manakula Vinayagar Educational Trust, 23, Mariamman Koil Street, Madagadipet, Puducherry 605 107	Invoice No. : 187/2011-12 DATE : 29.04.2011 TIN NO : 34140008146 CST NO : 34140008146/ 15-9-98 YR PO NO : 001/SMVET/NTC/2011-12 PO Date : 28.04.2011
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S.NO.	DESCRIPTION	QTY	RATE	AMOUNT
	<u>Sales and others</u>			
1	DsktpEdu ALNG LicSAPk OLV E 1Y Ent (2UJ-00011)	100	2492.86	249286.00
2	SQLCAL ALNG LicSAPk OLV E 1Y Ent DvcCAL (359-05414)	100	246.05	24605.00
3	SQLSvrStd ALNG LicSAPk OLV E 1Y AP (228-09538)	01	3917.35	3917.35
4	VSPRO ALNG LicSAPk OLV E 1Y Ent (C5E-00814)	100	90.65	9065.00
5	WinSvrStd ALNG LicSAPk OLV E 1Y AP (P73-05161)	1	1897.16	1897.16
6	Win High Performance Computing all language with Lic (9WA-00537)	5	356.12	1780.60
7	Ubuntu OS (Open source Product) (set of pack)	1	0.00	0.00
8	Java, C, C++ application ( set of pack)	1	0.00	0.00

	<b>TOTAL VALUE</b>	290551.11
	<b>Service Tax 10.30%</b>	29926.76
	<b>TOTAL</b>	320477.87
	<b>VAT @4%</b>	12819.12
	<b>GRAND TOTAL</b>	<b>333297.00</b>

Rupees : Three Lacs Thirty Three Thousand Two Hundred and Ninety Seven Only.

All transactions subject to Chennai Jurisdiction.  Goods once sold cannot be taken back.	For <b>FUTURENET TECHNOLOGIES (I) PVT LTD</b>  <div style="text-align: center;">                       Authorised Signatory.                 </div>
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**Futurenet Technologies (India) Pvt. Ltd.,**  
 No. 90, First Floor, Main Road, Azeez Nagar, Reddiarpalayam, Puducherry 605 010 India  
 ph.91-413- 2206149 fax 91-44 – 4217 6171" email [pondy@fnetindia.com](mailto:pondy@fnetindia.com)





# Bharat Sanchar Nigam Limited

( A Govt.of India enterprise)

O/O General Manager, Pudhucherry-1

D:/sara/BDC/manakula

*Connecting India*

4/14/3

BSNL-EB-Py/MVET/08-Mar-2019

To:

The Managing director,  
Manakula vinayagar Educational Trust,  
Kalitheerthal kuppam,  
Thirubuvanai.

Sir,

Sub: Upgradation of BW to Manakula Vinayagar Medical College –Intimation –Reg.

Ref : 1. Your Mail Dated 7-Dec-2018.

2. Our reply mail Dated 28-Jan-2019 .

We like to extend our sincere gratitude towards your continued support towards BSNL . Based our discussions and mails under the reference above, the Bandwidth are upgraded as listed below .

S.No	Particulars of the Link	Circuit ID	Billing Account Number	Upgraded Bandwidth
1	Internet Leased Line to Manakula Vinayagar Medical College	1000143156	7000175955	<b>500Mbps</b> on 01-02-2019

The bills will be raised on pro-rata basis and will be sent separately.

*Assuring the best services always,*

Sub Divisional Engr.,  
Enterprises Business,  
Pondicherry  
2221200.



# TAX INVOICE

inGENIUS  
Technologies

With Technology, We Create The Future

Ingenius Technologies Pvt Ltd (CHN)

B.O: Old #6, New # 7 & 8, South Street,  
West C I T Nagar,, Chennai ? 600 035.  
Ph# 044-2434 0004, ISO 9001:2008,  
Certificate No: 910122031605,

W.H.:

Invoice No.:

147

Delivery Challan No.:

CHN-DC-1718-148

Buyer's PO No.:

PO1803117 DATED 6-3-2018

Delivery at:

Immediate

Invoice Date :

31-3-2018

Payment Terms :

With in 30 Days

## Billing Address

Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107

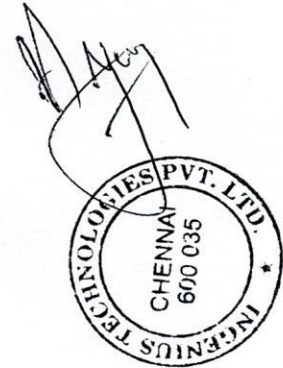
GSTIN NO. : 34AAATM9599A1ZE

## Shipping Address

Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107

GSTIN NO. : 34AAATM9599A1ZE

S.No.	Part No.	Description of Goods	HSN Code	Qty	Rate (Rs.)	Disc %	Amount (Rs.)
1	LIC-ENT-1YR	Meraki MR Enterprise Cloud Controller License 1Year Meraki MR Enterprise Cloud Controller License 1Year	9973	102	4550.00		464100.00



Continue...

Ingenius Technologies Pvt Ltd (CHN)  
B.O: Old #6, New # 7 & 8, South Street,  
West C I T Nagar., Chennai ? 600 035.  
Ph# 044-2434 0004, ISO 9001:2008,  
Certificate No. 910122031605,  
W.H.:

Invoice No.:  
147  
Delivery Challan No.:  
CHN-DC-1718-148  
Buyer's PO No.:  
PO1803117 DATED 6-3-2018  
Delivery at:  
Immediate

Invoice Date :  
31-3-2018  
Payment Terms :  
With in 30 Days

**Billing Address**

Sri Manakula Vinayagar Medical Collage & Hospital  
Kallitheerthal Kuppam,  
Madagadipet, Puducherry  
605107  
GSTIN NO. : 34AAATM9599A1ZE

**Shipping Address**

Sri Manakula Vinayagar Medical Collage & Hospital  
Kallitheerthal Kuppam,  
Madagadipet, Puducherry  
605107  
GSTIN NO. : 34AAATM9599A1ZE

S.No.	Part No.	Description of Goods	HSN Code	Qty	Rate (Rs.)	Disc %	Amount (Rs.)
		I-GST @ 18 % (Output)		0			83,538.00
<b>Grand Total :</b>							<b>5,47,638.00</b>

**Amount In Words:**

\*\*\*Five Lakh Forty Seven Thousand Six Hundred Thirty Eight Only.

Spl. Remarks :

Company Pan No. : AACCI9611G  
Tin No. : 33606223912  
Service Tax No. : AACCI9611GSD002  
Pan No. : AAATM9599A  
Cust Tin No. : 34880001919

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

For Ingenius Technologies Pvt Ltd.

Authorised Signatory



Phone 044-2434 0004 Fax 022-40230931

**TERMS & CONDITIONS :**

- 1) 24% per annum interest will be charged if any payment is not paid within due date.
- 2) If cheque dishonoured Rs. 500/- will be charged.
- 3) Warranty by Respective Company/ Service Centre

Ingenius Technologies Pvt Ltd.  
Old #6, New # 7 & 8, South Street,  
West C I T Nagar,  
Chennai ? 600 035.  
Ph# 044-2434 0004  
ISO 9001:2008  
Certificate No. 910122031605  
GSTIN/UIN: 33AACCI9611G1Z5

Register Office :  
504, 5th Floor, Laxmi Mail., Laxmi Indl. Estate., New Link Road,  
Andheri (W), Mumbai-400053  
Tel. 022-40230981/ 022-67084379\*Fax 40230981  
Website www.ingeniusindia.com  
Vat Tin No :  
Service Tax No :  
PAN No :

State Name : Tamil Nadu. Code : 33  
E-Mail : chennai-sales@ingeniusindia.com

*Received*  
*R. S. Srinivasan*  
6/4/2018

Sri Manakula Vinayagar Medical Collage & Hospital  
Kallitheerthal Kuppam,  
Madagadipet, Puducherry 605107



State Name : Tamil Nadu, Code : 33, E Mail : chennai@ingeniusindia.com

Shipping Address  
Sri Manakula Vinayagar Medical Collage & Hospital  
Kafitheerthai Kuppam,  
Madagadipet, Puducherry  
605107  
GSTIN Code : 34AAATM9599A1ZE

Delivery Challan

Delivery Date : 31-3-2018  
Doc. No. :  
Page No. : 1  
PO No. : PO1803117  
Delivery Challan No. : CHN-DC-1718-148  
Mumbai Sales Shipment

Part No.	Description	HSN Code	Quantity	Remarks
LIC-ENT-1YR	Meralo MR Enterprise Cloud Controller License 1Year Meralo MR Enterprise Cloud Controller License 1Year	9973	102 Nos	

Prepared By:

Authorised By:



Remarks:

*R. Rajan*  
6/4/2018

Received By  
I.T. Manager  
Sri Manakula Vinayagar  
Medical College and Hospital  
Kafitheerthakuppam,  
Madagadipet, Puducherry-605

**ingenius Technologies Pvt Ltd (CHN)**

3.O : Old #6, New # 7 & 8, South Street,  
West C I T Nagar,, Chennai – 600 035..  
Ph# 044-2434 0004, ISO 9001:2008,  
Certificate No: 9172201602, GSTIN/INN: 34AAC081161025, State Name: Tamil Nadu, Code: 33, E-Mail: chennai@ingenius.com

T.H.:

Invoice No.:  
C-1819-01

Delivery Challan No.:  
CHN-DC-1819-001

Buyer's PO No.:  
PO1803117 DATED 6-3-2018

Delivery at:  
Immediate

Invoice Date :  
5-4-2018

Payment Terms :  
With in 30 Days

**Billing Address**

Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107

GSTIN NO. : 34AAATM9599A1ZE

**Shipping Address**

Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107

GSTIN NO. : 34AAATM9599A1ZE

S	Part No.	Description of Goods	HSN Code	Qty	Rate (Rs.)	Disc %	Amount (Rs.)
1	LIC-ENT-1YR	Meraki MR Enterprise Cloud Controller License 1Year Meraki MR Enterprise Cloud Controller License 1Year	9973	13	4550.00		59150.00



Continue...

Managers  
Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry-605 107.



# TAX INVOICE

**InGENIUS**  
Technologies

*Empowering The Premier*

**Ingenius Technologies Pvt Ltd (CHN)**

B.O : Old #6, New # 7 & 8, South Street,,  
West C I T Nagar,, Chennai – 600 035.,  
Ph# 044-2434 0004, ISO 9001:2008,  
Certificate No: 910122031605 , State Name: Tamil Nadu, Code: 33, E-Mail: chennaisales@ingeniusindia.com

W.H.:

Invoice No.:  
C-1819-01

Delivery Challan No.:  
CHN-DC-1819-001

Buyer's PO No.:  
PO1803117 DATED 6-3-2018

Delivery at:  
Immediate

Invoice Date :  
5-4-2018

Payment Terms :  
With in 30 Days

## Billing Address

Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107

GSTIN NO. : 34AAATM9599A1ZE

## Shipping Address

Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107

GSTIN NO. : 34AAATM9599A1ZE

Sl. No.	Part No.	Description of Goods	HSN Code	Qty	Rate (Rs.)	Disc %	Amount (Rs.)
		Meraki MR Enterprise Cloud Controller License 1year					59,150.00
					Amount		59,150.00
		I-GST @ 18 % (Output)		0			10,647.00
		<b>Grand Total :</b>					<b>69,797.00</b>

## Amount In Words:

\*\*\*Sixty Nine Thousand Seven Hundred Ninety Seven Only.

Spl. Remarks :

Company Pan No. : AACCI9611G  
Tin No. : 33606223912  
Service Tax No. : AACCI9611GSD002  
Pan No. : AAATM9599A  
Cust Tin No. : 34880001919

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

For Ingenius Technologies Pvt Ltd.

Authorized Signatory



Phone 044-2434 0004 Fax 022-40230981

## TERMS & CONDITIONS :

- 1) 24% per annum interest will be charged if any payment is not paid within due date.
- 2) If cheque dishonoured Rs. 500/- will be charged.
- 3) Warranty by Respective Company/ Service Centre

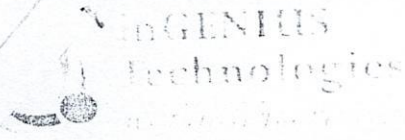
Ingenius Technologies Pvt Ltd.  
Old #6, New # 7 & 8, South Street,  
West C I T Nagar,  
Chennai – 600 035.  
Ph# 044-2434 0004  
ISO 9001:2008  
Certificate No: 910122031605  
GSTIN/UIN: 33AACCI9611G1ZS

State Name : Tamil Nadu, Code : 33  
E-Mail : chennaisales@ingeniusindia.com

## Register Office :

504, 5th Floor, Laxmi Mall,, Laxmi Indl. Estate,, New Link Road,  
Andheri (W), Mumbai-400053  
Tel.:022-40230981/ 022-67084379\*Fax 40230981  
Website : www.ingeniusindia.com  
Vat Tin No :  
Service Tax No :  
PAN No :

*Received*  
*K. Raja*  
6/4/2018  
**B. Raja**  
I.T. Manager  
Sri Manakula Vinayagar  
Medical Collage and Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry-605 107.



Ingenius Technologies Pvt Ltd (CHN)  
Old #6, New # 7 & 8, South Street., West C I T Nagar., Chennai – 600 035..  
Ph# 044-2434 0004, ISO 9001:2008. Certificate No: 910122031605, GSTIN  
/UIN: 33AACCI9611G1ZS

State Name : Tamil Nadu, Code : 33, E-Mail : chennai-sales@ingeniusindia.com

Delivery Challan

Shipping Address  
Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107  
GSTIN Code 34AAATM9599A1ZE

Delivery Date : 5-4-2018  
Doc. No. :  
Page No. : 1  
PO No. : PO1803117  
Delivery Challan No. : CHN-DC-1819-001  
Mumbai Sales Shipment

Part No.	Description	HSN Code	Quantity	Remarks
LIC-ENT-1YR	Meraki MR Enterprise Cloud Controller License 1Year	9973	13 Nos	
	Meraki MR Enterprise Cloud Controller License 1Year			

Prepared By

Authorised By



Remarks:

*R. H. Mahalingam*  
Received By 6/4/18





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Technologies  
*We Define The Future*

# TAX INVOICE

**Ingenius Technologies Pvt Ltd (CHN)**

B.O : Old #6, New # 7 & 8, South Street,  
West C I T Nagar,, Chennai – 600 035.,  
Ph# 044-2434 0004, ISO 9001:2008,  
Certificate No: 910122031605, E-Mail :chennai@ingeniusindia.com

W.H.:

Invoice No.: CHN-PTI-1617-0083  
Delivery Challan No.: CHN-DC-1617-093  
Buyer's PO No.: PO1703169 DATED 9-3-2017  
Delivery at: immediate

Invoice Date : 29-3-2017  
Payment Terms : with in 30 days

**Billing Address**

Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107

**Shipping Address**

Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107

S.No.	Part No.	Description of Goods	Qty	Rate (Rs.)	Disc %	Amount (Rs.)
1	LIC-ENT-1YR	Meraki MR Enterprise Cloud Controller License 1Year Meraki MR Enterprise Cloud Controller License 1Year Meraki MR Enterprise Cloud Controller License 1year TS52226, TS52227, TS52228, TS52229, TS52	120	4510.00		541200.00
<b>Amount</b>						<b>5,41,200.00</b>
Service Tax @ 14% ( Output)						75 768 00
SBC @ 0.50 %(Output)						2,706 00
KKC Output @ 0.5 %						2,706 00
Output-CST-5%[No C Form]						31,119.00
<b>Grand Total :</b>						<b>6,53,499.00</b>

**Amount in Words:**

\*\*\*\*Six Lakh Fifty Three Thousand Four Hundred Ninety Nine Only

Spl. Remarks :

Company Pan No. : AACCI9611G  
Tin No. : 33606223912  
Service Tax No. : AACCI9611GSD002  
Pan No. : AAATM9599A  
Cust Tin No. : 34880001919

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

For Ingenius Technologies Pvt Ltd.



Certificate.

Phone 044-2434 0004 Fax 022-40230981

**TERMS & CONDITIONS :**

- 1) 24% per annum interest will be charged if any payment is not paid within due date
- 2) If cheque dishonoured Rs. 500/- will be charged.
- 3) Warranty by Respective Company/ Service Centre

(SUNVEE, MEE, SMMCH)

*The above said 120 accen point licenses are activated and all the three college campus dashboards are working fine.*  
R. Subramanian  
21/4/2017

Ingenius Technologies Pvt Ltd.  
Old #6, New # 7 & 8, South Street,  
West C I T Nagar,  
Chennai – 600 035.  
Ph# 044-2434 0004  
ISO 9001:2008  
Certificate No: 910122031605  
E-Mail :chennai@ingeniusindia.com

Register Office :  
504, 5th Floor, Laxmi Mall,, Laxmi Indl. Estate., New Link Road,  
Andheri (W), Mumbai-400053  
Tel. 022-40230981/ 022-67084379\*Fax 40230981  
Website : www.ingeniusindia.com  
Vat Tin No :  
Service Tax No :  
PAN No :



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*At the heart of the Business*

**Ingenius Technologies Pvt Ltd (CHN)**

Old #6, New # 7 & 8, South Street., West C I T Nagar., Chennai ? 600 035.,

Ph# 044-2434 0004, ISO 9001:2008, Certificate No: 910122031605, E

-Mail :chennaisales@ingeniusindia.com

**Delivery Challan**

Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107

Delivery Date : 29-3-2017  
Doc. No. :  
Page No. : 1  
PO No. : PO1703169  
Delivery Challan No. : CHN-DC-1617-093

Mumbai Sales Shipment

Part No.	Description	Quantity	Remarks
LIC-ENT-1YR	Meraki MR Enterprise Cloud Controller License 1Year	120 Nos	
	Meraki MR Enterprise Cloud Controller License 1Year		
	TS52226		
	TS52227		
	TS52228		
	TS52229		
	TS52230		
	TS52231		
	TS52232		
	TS52233		
	TS52234		
	TS52235		
	TS52236		
	TS52237		
	TS52238		
	TS52239		
	TS52240		
	TS52241		
	TS52242		
	TS52243		
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	TS52247		
	TS52248		
	TS52249		
	TS52250		
	TS52251		
	TS52252		
	TS52253		
	TS52254		
	TS52255		
	TS52256		
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	TS52258		
	TS52259		
	TS52260		
	TS52261		
	TS52262		
	TS52263		
	TS52264		
	TS52265		



Continue...





Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107

Delivery Challan

Delivery Date : 29-3-2017  
Doc. No. :  
Page No. : 2  
PO No. : PO1703169  
Delivery Challan No. : CHN-DC-1617-093

Mumbai Sales Shipment

TS52266  
TS52267  
TS52268  
TS52269  
TS52270  
TS52271  
TS52272  
TS52273  
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TS52308



Continue...



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Let's Deliver the Promise

Ingenius Technologies Pvt Ltd (CHN)

Old #6, New # 7 & 8, South Street., West C I T Nagar., Chennai ? 600 035.

, Ph# 044-2434 0004, ISO 9001:2008, Certificate No: 910122031605, E

-Mail :chennai-sales@ingeniusindia.com

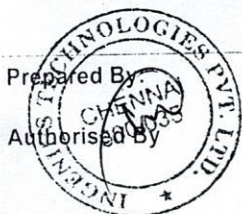
Sri Manakula Vinayagar Medical Collage & Hospital  
Kalitheerthal Kuppam,  
Madagadipet, Puducherry  
605107

Delivery Challan

Delivery Date : 29-3-2017  
Doc. No. :  
Page No. : 3  
PO No. : PO1703169  
Delivery Challan No. : CHN-DC-1617-093

Mumbai Sales Shipment

TS52309  
TS52310  
TS52311  
TS52312  
TS52313  
TS52314  
TS52315  
TS52316  
TS52317  
TS52318  
TS52319  
TS52320  
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TS52343  
TS52344



Prepared By

Authorised By

Remarks:

Received By



# INVOICE

futurenet®

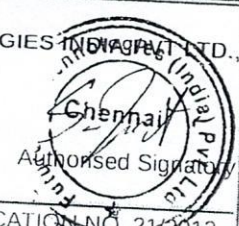
TO, SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL Pondicherry	Invoice No. : MAR-3882 Order No. : By mail TIN No : 33580441268/96-97 No	Invoice Date : 20-05-2016 Order Date : 11-04-2016 GST : 652676/13.09.96
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S.NO	DC NO.	DC DATE	DESCRIPTION	UOM	RATE	QTY	TAX	VALUE
1	DC-3038	20-05-2016	LICENSE (Meraki MK Enterprise Cloud Controller License, 1Year (No product replacement for accessories including POE, Annetna) )	NO	6100.00	100.00	ST @14.50 %	610000.00
Total						100.00		610000.00

ST @ 14.0 %	85400.00
Swachh Bharath CESC @ 0.5 %	3050.00
(Rounded value) Grand Total	698450.00

RUPEES SIX LAKHS NINETY EIGHT THOUSAND FOUR HUNDRED FIFTY ONLY

\* All transactions subject to Chennai Jurisdiction  
 PAN No: AAACF1693F  
 ST No: AAACF1693FST001  
 Category - MRS/ IT Software / BAS  
 \* Goods once sold cannot be taken back

For FUTURENET TECHNOLOGIES (INDIA) PVT. LTD.,  
  
 Authorised Signatory

\*\*TDS (Tax Deduction at Source) is exempted for software sales as per the Income Tax NOTIFICATION NO. 21/2012 [F.No.142/10/2012-SO (TP)] S.O. 1323(E) DATED 13.6.2012 \*\*

**Futurenet Technologies (India) Pvt. Ltd.**  
 No. 37, Singaravelan Nagar, 1st Cross Street, Madhavoyal, Chennai - 600 095. India.  
 Ph: 91-44-66068888 fax : 91-44-66068899 email: marketing@futurenet.in  
 CIN No: U30006TN1996PTC036184