



# ANNOOR DENTAL COLLEGE & HOSPITAL



Recognized by the Dental Council of India, New Delhi,  
Affiliated to Kerala University of Health Sciences  
& Recognized by Govt. of India

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

### INDEX

S.NO	DESCRIPTION	PAGE NUMBER
1	Certificate of the Head of the Institution	2
2	Updation of IT and Wi-Fi facilities	4



# ANNOOR DENTAL COLLEGE & HOSPITAL



Recognized by the Dental Council of India, New Delhi,  
Affiliated to Kerala University of Health Sciences  
& Recognized by Govt. of India

## CERTIFICATE OF THE HEAD OF INSTITUTION



# ANNOOR DENTAL COLLEGE & HOSPITAL



Recognized by the Dental Council of India, New Delhi,  
Affiliated to Kerala University of Health Sciences  
& Recognized by Govt. of India

**Dr. GIJU GEORGE BABY, M.D.S.,  
PRINCIPAL**

## **TO WHOMSOEVER IT MAY CONCERN**

**This is to certify that our institution has frequently updates its IT facilities and computer availability for students including Wi-Fi.**

**PRINCIPAL**



**ANNOOR DENTAL COLLEGE  
& HOSPITAL**



Recognized by the Dental Council of India, New Delhi,  
Affiliated to Kerala University of Health Sciences  
& Recognized by Govt. of India

---

## UPDATION OF IT & Wi-Fi FACILITIES

---

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

2/3549/22/8/23 ✓ 7/8/23



IRN : a81c55ce65dcf81ab64c3e24b99a0fc3bcc9b03eb8af-1c18cd320f730c455bad  
 Ack No. : 152315318651054  
 Ack Date : 7-Aug-23

 <b>CRYSTAL TECHNOLOGIES</b> 41/924 B, PIPELINE ROAD PADIVATTOM, THRIKKAKARA, EDAPPALLY P.O, ERNAKULAM - 682024 GSTIN/UIN: 32AAFFC8594E1ZF State Name : Kerala, Code : 32 Contact : 0484 2377740,9567866472 / 9895321087 E-Mail : sales@crystaltechnologies.in www.crystaltechnologies.in	Invoice No.	e-Way Bill No.	Dated
	BB2324-0432	5115 3424 9675	7-Aug-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	BB2324-0432 dt. 7-Aug-23		
	Buyer's Order No.	Dated	
	ADCH/Pur/4417/2023	31-Jul-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
Consignee (Ship to)	<b>ANNOOR DENTAL COLLEGE &amp; HOSPITAL</b> Perumattom, Puthuppady P.O, Muvvtupuzha, Ernakulam - 686673 GSTIN/UIN : 32AABTA4052D1ZH State Name : Kerala, Code : 32 Contact : 8281183444		
Buyer (Bill to)	<b>ANNOOR DENTAL COLLEGE &amp; HOSPITAL</b> Perumattom, Puthuppady P.O, Muvvtupuzha, Ernakulam - 686673 GSTIN/UIN : 32AABTA4052D1ZH State Name : Kerala, Code : 32 Contact : 8281183444		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LG Interactive Display 65TR3DK S/N : 303GLBC01837	84714190	1 Nos	93,220.34	Nos	93,220.34
2	LG Commercial Display 50UL3J S/N : 304PMXY015138 304PMAN015160	85285900	2 Nos	42,187.50	Nos	84,375.00
3	TV Floor Stand Enclosure (DW500) (Including All Accessories) Prolegend	94032090	2 Nos	30,508.47	Nos	61,016.94
						2,38,612.28
						Output CGST 25,693.85
						Output SGST 25,693.85
						Round Off 0.02
	Total		5 Nos			₹ 2,90,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	93,220.34	9%	8,389.83	9%	8,389.83	16,779.66
85285900	84,375.00	14%	11,812.50	14%	11,812.50	23,625.00
94032090	61,016.94	9%	5,491.52	9%	5,491.52	10,983.04
<b>Total</b>	<b>2,38,612.28</b>		<b>25,693.85</b>		<b>25,693.85</b>	<b>51,387.70</b>

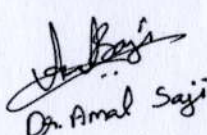
Tax Amount (in words) : **INR Fifty One Thousand Three Hundred Eighty Seven and Seventy paise Only**

Company's Bank Details  
 A/c Holder's Name : **CRYSTAL TECHNOLOGIES**  
 Bank Name : **ICICI Bank**  
 A/c No. : **626405021129**  
 Branch & IFS Code : **ICIC0006264**  
 SWIFT Code :

Company's PAN : **AAFFC8594E**

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

for **CRYSTAL TECHNOLOGIES**  
 Authorised Signatory

Installed by L.G technicians  
 on 18/08/2023  
  
 Dr. Amal Saji

This is a Computer Generated Invoice  
 P.O. 4417/23  
 31.07.23  
 maybe parked  
 22/8/23



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : a81c55ce65dcf81ab64c3e24b99a0fc3bcc9b03eb8af-1c18cd320f730c455bad  
 Ack No. : 152315318651054  
 Ack Date : 7-Aug-23



**CRYSTAL TECHNOLOGIES**  
 41/924 B, PIPELINE ROAD  
 PADIVATTOM, THRIKKAKARA,  
 EDAPPALLY P.O, ERNAKULAM - 682024  
 GSTIN/UIN: 32AAFFC8594E1ZF  
 State Name : Kerala, Code : 32  
 Contact : 0484 2377740,9567866472 / 9895321087  
 E-Mail : sales@crystaltechnologies.in  
 www.crystaltechnologies.in

Invoice No.	e-Way Bill No.	Dated
BB2324-0432	5115 3424 9675	7-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
BB2324-0432 dt. 7-Aug-23		
Buyer's Order No.	Dated	
ADCH/Pur/4417/2023	31-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**ANNOOR DENTAL COLLEGE & HOSPITAL**  
 Perumattom, Puthuppady P.O, Muvttupuzha,  
 Ernakulam - 686673  
 GSTIN/UIN : 32AABTA4052D1ZH  
 State Name : Kerala, Code : 32  
 Contact : 8281183444

Buyer (Bill to)  
**ANNOOR DENTAL COLLEGE & HOSPITAL**  
 Perumattom, Puthuppady P.O, Muvttupuzha,  
 Ernakulam - 686673  
 GSTIN/UIN : 32AABTA4052D1ZH  
 State Name : Kerala, Code : 32  
 Contact : 8281183444

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LG Interactive Display 65TR3DK S/N : 303GLBC01837	84714190	1 Nos	93,220.34	Nos	93,220.34
2	LG Commercial Display 50UL3J S/N : 304PMXY015138 304PMAN015160	85285900	2 Nos	42,187.50	Nos	84,375.00
3	TV Floor Stand Enclosure (DW500) (Including All Accessories) Prolegend	94032090	2 Nos	30,508.47	Nos	61,016.94
						2,38,612.28
						25,693.85
						25,693.85
						0.02
<b>Total</b>						
			<b>5 Nos</b>			<b>₹ 2,90,000.00</b>

Output CGST  
 Output SGST  
 Round Off

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	93,220.34	9%	8,389.83	9%	8,389.83	16,779.66
85285900	84,375.00	14%	11,812.50	14%	11,812.50	23,625.00
94032090	61,016.94	9%	5,491.52	9%	5,491.52	10,983.04
<b>Total</b>	<b>2,38,612.28</b>		<b>25,693.85</b>		<b>25,693.85</b>	<b>51,387.70</b>

Tax Amount (in words) : **INR Fifty One Thousand Three Hundred Eighty Seven and Seventy paise Only**

Company's PAN : **AAFFC8594E**

Company's Bank Details  
 A/c Holder's Name : **CRYSTAL TECHNOLOGIES**  
 Bank Name : **ICICI Bank**  
 A/c No. : **626405021129**  
 Branch & IFS Code : **ICIC0006264**  
 SWIFT Code :

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

for **CRYSTAL TECHNOLOGIES**  
 Authorised Signatory



Received Items  
 Dr. Amal Saji  
 21/8/23

This is a Computer Generated Invoice

## e-Way Bill



E-Way Bill No:	5115 3424 9675
E-Way Bill Date:	07/08/2023 11:56 AM
Generated By:	32AAF FC859 4E1ZF - CRYSTAL TECHNOLOGIES
Valid From:	07/08/2023 11:56 AM [40Kms]
Valid Until:	08/08/2023

### Part - A

GSTIN of Supplier	32AAFFC8594E1ZF,CRYSTAL TECHNOLOGIES
Place of Dispatch	Ernakulam,KERALA-682024
GSTIN of Recipient	32AAB TA405 2D1ZH ,ANNOOR EDUCATIONAL TRUST
Place of Delivery	MUVTTUPUZHA,KERALA-686673
Document No.	BB2324-0432
Document Date	07/08/2023
Transaction Type:	Regular
Value of Goods	290000
HSN Code	84714190 - LG INTERACTIVE DISPLAY 65TR3DK( +2 )
Reason for Transportation	Outward - Supply
Transporter	

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KL07BW8525	Ernakulam	07-08-2023 11:56 AM	32AAFFC8594E1ZF	-	-

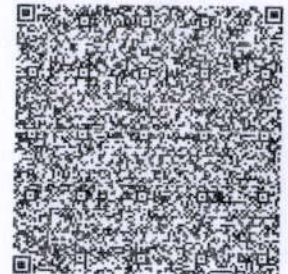


511534249675

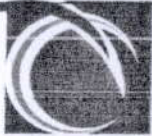
**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

1/3500/1918/23  
e-Invoice



IRN : 9f86cbd145c406c84ac8c737a2032ab8f3c6a196348f-dde4c387527834fc9322  
Ack No. : 152315412653349  
Ack Date : 17-Aug-23

 <b>CRYSTAL TECHNOLOGIES</b> 41/924 B, PIPELINE ROAD PADIVATTOM, THRIKKAKARA, EDAPPALLY P.O, ERNAKULAM - 682024 GSTIN/UIN: 32AAFFC8594E1ZF State Name : Kerala, Code : 32 Contact : 0484 2377740,9567866472 / 9895321087 E-Mail : sales@crystaltechnologies.in www.crystaltechnologies.in	Invoice No.	e-Way Bill No.	Dated
	BB2324-0463	5915 3841 6534	17-Aug-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	BB2324-0463 dt. 17-Aug-23		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
Consignee (Ship to) <b>ANNOOR DENTAL COLLEGE &amp; HOSPITAL</b> Perumattom, Puthuppady P.O, Muvttupuzha, Ernakulam - 686673 GSTIN/UIN : 32AABTA4052D1ZH State Name : Kerala, Code : 32 Contact : 8281183444			
Buyer (Bill to) <b>ANNOOR DENTAL COLLEGE &amp; HOSPITAL</b> Perumattom, Puthuppady P.O, Muvttupuzha, Ernakulam - 686673 GSTIN/UIN : 32AABTA4052D1ZH State Name : Kerala, Code : 32 Contact : 8281183444			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LG Interactive Display 86TR3DJ</b> S/N : 209GLKB00261	84714190	1 Nos	2,11,864.41	Nos	2,11,864.41
	Less :					
						19,067.80
						19,067.80
						(-).001
	Total		1 Nos			₹ 2,50,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	2,11,864.41	9%	19,067.80	9%	19,067.80	38,135.60
<b>Total</b>	<b>2,11,864.41</b>		<b>19,067.80</b>		<b>19,067.80</b>	<b>38,135.60</b>

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

Company's PAN : **AAFFC8594E**

Company's Bank Details  
 A/c Holder's Name : **CRYSTAL TECHNOLOGIES**  
 Bank Name : **ICICI Bank**  
 A/c No. : **626405021129**  
 Branch & IFS Code : **ICIC0006264**  
 SWIFT Code :

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


for **CRYSTAL TECHNOLOGIES**  
 Authorised Signatory

*Dr. Anil, OMR. DPT - informed that the order was placed directly by Binjamin Sir.*

*L.H.G*

*19/08/23*

*Received*  
*17/08/2023*  
*Dr. Anil Saji*





## e-Way Bill



E-Way Bill No:	5915 3841 6534
E-Way Bill Date:	17/08/2023 12:47 PM
Generated By:	32AAF FC859 4E1ZF - CRYSTAL TECHNOLOGIES
Valid From:	17/08/2023 12:47 PM [40Kms]
Valid Until:	18/08/2023

### Part - A

GSTIN of Supplier	32AAFFC8594E1ZF,CRYSTAL TECHNOLOGIES
Place of Dispatch	Ernakulam,KERALA-682024
GSTIN of Recipient	32AAB TA405 2D1ZH ,ANNOOR DENTAL COLLEGE & HOSPITAL
Place of Delivery	Ernakulam,KERALA-686673
Document No.	BB2324-0463
Document Date	17/08/2023
Transaction Type:	Regular
Value of Goods	250000
HSN Code	84714190 - LG INTERACTIVE DISPLAY 86TR3DJ
Reason for Transportation	Outward - Supply
Transporter	

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road.	KL41N5334	Ernakulam	17/08/2023 12:47 PM	32AAFFC8594E1ZF	-	-



591538416534

## e-Way Bill



E-Way Bill No:	5915 3841 6534
E-Way Bill Date:	17/08/2023 12:47 PM
Generated By:	32AAF FC859 4E1ZF - CRYSTAL TECHNOLOGIES
Valid From:	17/08/2023 12:47 PM [40Kms]
Valid Until:	18/08/2023

### Part - A

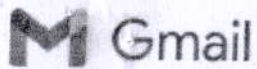
GSTIN of Supplier	32AAFFC8594E1ZF,CRYSTAL TECHNOLOGIES
Place of Dispatch	Ernakulam,KERALA-682024
GSTIN of Recipient	32AAB TA405 2D1ZH ,ANNOOR DENTAL COLLEGE & HOSPITAL
Place of Delivery	Ernakulam,KERALA-686673
Document No.	BB2324-0463
Document Date	17/08/2023
Transaction Type:	Regular
Value of Goods	250000
HSN Code	84714190 - LG INTERACTIVE DISPLAY 86TR3DJ
Reason for Transportation	Outward - Supply
Transporter	

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KL41N5334.	Ernakulam	17/08/2023 12:47 PM.	32AAFFC8594E1ZF.	-	-



591538416534



BIJU K JOSEPH &lt;coo.annoor@gmail.com&gt;

---

**Replacement and supply of Interactive boards and Kiosks.**

1 message

---

**BIJU K JOSEPH** <coo.annoor@gmail.com>

Fri, Sep 1, 2023 at 11:24 AM

To: vishnu.nair@crystaltechnologies.in

Bcc: diradc@yahoo.com

Dear Vishnu,

Reference is made to the discussion our Director had with you. As discussed you may replace the 65 inch interactive board supplied to us with LG 86-inch interactive board. Additionally, we require one more LG 86-inch interactive board and a 50-inch wall-mount Kiosk. Premium software for all the kiosks supplied here also may be installed. Subsequent to the supply and installation of all the above, an offline training session is also to be arranged on a mutually convenient date.

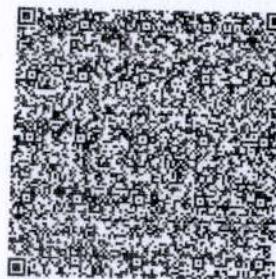
Pls do the needful.


--

With warm regards,

*Biju K. Joseph*  
*Chief Operating Officer*  
*Annoor Dental College & Hospital*  
*Puthuppady P.O., Perumattom,*  
*Muvattupuzha, Ernakulam Dist.,*  
*Kerala, India-686 673*  
*E-mail: coo.annoor@gmail.com*  
*annoordentalcollege@rediffmail.com*  
*Mob.: +91 9961227009*  
*Ph.: +91 485 2838005 (D),*  
*+91 485 2838000 / 2815217 (B)*

IRN : 9f1057858c919e2ce1b7e094af20145cc23752c02ed9-1e430336545f8a9d041a  
 Ack No. : 152315848381351  
 Ack Date : 3-Oct-23



 <b>CRYSTAL TECHNOLOGIES</b> 41/924 B, PIPELINE ROAD PADIVATTOM, THRIKKAKARA, EDAPPALLY P.O, ERNAKULAM - 682024 GSTIN/UIN: 32AAFFC8594E1ZF State Name : Kerala, Code : 32 Contact : 0484 2377740,9567866472 / 9895321087 E-Mail : sales@crystaltechnologies.in www.crystaltechnologies.in	Credit Note No.	e-Way Bill No.	Dated
	CN018/2022-23	5715 5762 9795	3-Oct-23
Consignee (Ship to)		Mode/Terms of Payment	
<b>ANNOOR DENTAL COLLEGE &amp; HOSPITAL</b> Perumattom, Puthuppady P.O, Muvttupuzha, Ernakulam - 686673 GSTIN/UIN : 32AABTA4052D1ZH State Name : Kerala, Code : 32 Contact : 8281183444		Other References	
Buyer (Bill to)		Dated	
<b>ANNOOR DENTAL COLLEGE &amp; HOSPITAL</b> Perumattom, Puthuppady P.O, Muvttupuzha, Ernakulam - 686673 GSTIN/UIN : 32AABTA4052D1ZH State Name : Kerala, Code : 32 Contact : 8281183444		Destination	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LG Interactive Display 65TR3DK</b> S/N : 303GLBC01837	84714190	1 Nos	93,220.34	Nos	93,220.34
	<b>Output CGST</b>					8,389.83
	<b>Output SGST</b>					8,389.83
<b>Total</b>			<b>1 Nos</b>			<b>₹ 1,10,000.00</b>

Amount Chargeable (in words) **INR One Lakh Ten Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
93,220.34	9%	8,389.83	9%	8,389.83	16,779.66
<b>Total: 93,220.34</b>		<b>8,389.83</b>		<b>8,389.83</b>	<b>16,779.66</b>

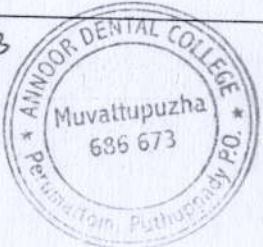
Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Company's Bank Details  
 A/c Holder's Name : **CRYSTAL TECHNOLOGIES**  
 Bank Name : **ICICI Bank**  
 A/c No. : **626405021129**  
 Branch & IFS Code : **ICIC0006264**  
 SWIFT Code :

Company's PAN : **AAFFC8594E**

for **CRYSTAL TECHNOLOGIES**  
 Authorised Signatory

*Returned  
 Received on  
 03/10/2023  
 [Signature]*



This is a Computer Generated Document



## e-Way Bill



E-Way Bill No:	5715 5762 9795
E-Way Bill Date:	03/10/2023 10:47 AM
Generated By:	32AAF FC859 4E1ZF - CRYSTAL TECHNOLOGIES
Valid From:	03/10/2023 10:47 AM [40Kms]
Valid Until:	04/10/2023

### Part - A

GSTIN of Supplier	32AABTA4052D1ZH,ANNOOR EDUCATIONAL TRUST
Place of Dispatch	Ernakulam,KERALA-686673
GSTIN of Recipient	32AAF FC859 4E1ZF ,CRYSTAL TECHNOLOGIES
Place of Delivery	Ernakulam,KERALA-682024
Document No.	CN018/2022-23
Document Date	03/10/2023
Transaction Type:	Regular
Value of Goods	110000
HSN Code	84714190 - LG INTERACTIVE DISPLAY 65TR3DK
Reason for Transportation	Inward - Sales Return
Transporter	

### Part - B

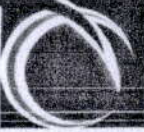
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KL32P3329	Ernakulam	03-10-2023 10:47 AM	32AAFFC8594E1ZF	-	-



571557629795



IRN : 00b42e1af1795e817ebb443a09351bb9d59ced6357f-8a8aecf19efc18d2c1b06  
 Ack No. : 152315848478435  
 Ack Date : 3-Oct-23

 <b>CRYSTAL TECHNOLOGIES</b> 41/924 B, PIPELINE ROAD PADIVATTOM, THRIKKAKARA, EDAPPALLY P.O, ERNAKULAM - 682024 GSTIN/UIN: 32AAFFC8594E1ZF State Name : Kerala, Code : 32 Contact : 0484 2377740,9567866472 / 9895321087 E-Mail : sales@crystaltechnologies.in www.crystaltechnologies.in	Invoice No.	e-Way Bill No.	Dated
	BB2324-0633	5915 5762 3090	3-Oct-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	BB2324-0633 dt. 3-Sep-23		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
Consignee (Ship to) <b>ANNOOR DENTAL COLLEGE &amp; HOSPITAL</b> Perumattom, Puthuppady P.O, Muvttupuzha, Ernakulam - 686673 GSTIN/UIN : 32AABTA4052D1ZH State Name : Kerala, Code : 32 Contact : 8281183444			
Buyer (Bill to) <b>ANNOOR DENTAL COLLEGE &amp; HOSPITAL</b> Perumattom, Puthuppady P.O, Muvttupuzha, Ernakulam - 686673 GSTIN/UIN : 32AABTA4052D1ZH State Name : Kerala, Code : 32 Contact : 8281183444			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LG Interactive Display 86TR3DK</b> S/N : 302GLVT04447 302GLXK04466	84714190	2 Nos	2,11,864.41	Nos	4,23,728.82
	<b>Output CGST</b>					38,135.59
	<b>Output SGST</b>					38,135.59
	<b>Total</b>		<b>2 Nos</b>			<b>₹ 5,00,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,23,728.82	9%	38,135.59	9%	38,135.59	76,271.18
<b>Total: 4,23,728.82</b>		<b>38,135.59</b>		<b>38,135.59</b>	<b>76,271.18</b>

Tax Amount (in words) : **INR Seventy Six Thousand Two Hundred Seventy One and Eighteen paise Only**

Company's PAN : **AAFFC8594E**

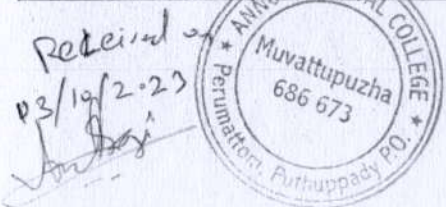
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : **CRYSTAL TECHNOLOGIES**  
 Bank Name : **ICICI Bank**  
 A/c No. : **626405021129**  
 Branch & IFS Code : **ICIC0006264**  
 SWIFT Code :

for **CRYSTAL TECHNOLOGIES**

Authorised Signatory

This is a Computer Generated Invoice



# e-Way Bill



E-Way Bill No:	5915 5762 3090
E-Way Bill Date:	03/10/2023 10:38 AM
Generated By:	32AAF FC859 4E1ZF - CRYSTAL TECHNOLOGIES
Valid From:	03/10/2023 10:38 AM [40Kms]
Valid Until:	04/10/2023

<b>Part - A</b>	
GSTIN of Supplier	32AAFFC8594E1ZF,CRYSTAL TECHNOLOGIES
Place of Dispatch	Ernakulam,KERALA-682024
GSTIN of Recipient	32AAB TA405 2D1ZH ,ANNOOR EDUCATIONAL TRUST
Place of Delivery	Ernakulam,KERALA-686673
Document No.	BB2324-0633
Document Date	03/10/2023
Transaction Type:	Regular
Value of Goods	500000
HSN Code	84714190 - LG INTERACTIVE DISPLAY 86TR3DK
Reason for Transportation	Outward - Supply
Transporter	

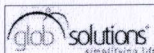
<b>Part - B</b>						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KL32P3329	Ernakulam	03-10-2023 10:38 AM	32AAFFC8594E1ZF	-	-



591557623090

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



M/s. MVS Glob Soft Solutions Pvt. Ltd.  
 Valluvassery House  
 Raveendran Road, Elamkulam  
 Kadavanthra, Cochin - 682020  
 GSTIN/UIN: 32AAHCM7756M1ZY  
 State Name : Kerala, Code : 32  
 E-Mail : care@glob solutions.org

Invoice No. <b>GLOBB2B2324126</b>	Dated <b>12-Jul-23</b>
Delivery Note <b>5049</b>	Mode/Terms of Payment <b>IMMEDIATELY</b>
Reference No. & Date.	Other References QTN: MVS/FP/06-23/0077/23-24
Buyer's Order No. <b>ADCH/Pur/4345/2023</b>	Dated <b>9-Jun-23</b>
Dispatch Doc No.	Delivery Note Date <b>21-Jun-23</b>
Dispatched through	Destination <b>MUVATTUPUZZHA</b>
Terms of Delivery <b>DIRECT</b>	

Consignee (Ship to)  
**Annoor Dental College & Hospital**  
 Perumattom, Puthuppady P.O  
 Muvattupuzha - 686673  
 Ernakulam Dist.  
 GSTIN/UIN : 32AABTA4052D1ZH  
 State Name : Kerala, Code : 32

Buyer (Bill to)  
**Annoor Dental College & Hospital**  
 Perumattom, Puthuppady P.O  
 Muvattupuzha - 686673  
 Ernakulam Dist.  
 GSTIN/UIN : 32AABTA4052D1ZH  
 State Name : Kerala, Code : 32

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>R2H28A/ Aruba AP-505 (RW) Unified AP</b> S/N:	85176290	<b>2 nos</b>	30,100.00	nos	<b>60,200.00</b>	
2	<b>R3J18A/ AP-MNT-D AP Mount Bracket</b>	83025000	<b>2 nos</b>	1,340.00	nos	<b>2,680.00</b>	
3	<b>TP-LINK POE INJECTOR ADAPTER TLPOE 150S</b> S/N:	85176990	<b>3 nos</b>	1,580.00	nos	<b>4,740.00</b>	
4	<b>Cat6 UTP Cable Box @ 305mtr - Molex</b>	85444999	<b>1 Box</b>	7,950.00	Box	<b>7,950.00</b>	
5	<b>CAT 6 Information Outlet (Molex)</b>	85369090	<b>4 nos</b>	145.00	nos	<b>580.00</b>	
6	<b>Cat6 Patch Cord 1 Mtr - MOLEX</b>	85444292	<b>3 nos</b>	140.00	nos	<b>420.00</b>	
7	<b>PVC Round Conduits</b> 20/25MM with Fittings	3917	<b>175.00 mtrs</b>	45.00	mtrs	<b>7,875.00</b>	
8	<b>Laying Charges</b> Of Cat6 Utp Cable Through Conduits	9983	<b>305 mtr</b>	25.00	mtr	<b>7,625.00</b>	
9	<b>Installation Charges</b> Access Point Shifting Charges (4nos)	9983	<b>1 Job</b>	2,000.00	Job	<b>2,000.00</b>	
						94,070.00	
						<b>CGST @ 9%</b>	<b>8,466.30</b>
						<b>SGST @ 9%</b>	<b>8,466.30</b>
						<b>Round Off</b>	<b>(-2.60)</b>
Less :							
<b>Total</b>						<b>₹ 1,11,000.00</b>	

Amount Chargeable (in words) **INR One Lakh Eleven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	60,200.00	9%	5,418.00	9%	5,418.00	10,836.00
83025000	2,680.00	9%	241.20	9%	241.20	482.40
85176990	4,740.00	9%	426.60	9%	426.60	853.20
85444999	7,950.00	9%	715.50	9%	715.50	1,431.00
85369090	580.00	9%	52.20	9%	52.20	104.40
85444292	420.00	9%	37.80	9%	37.80	75.60
3917	7,875.00	9%	708.75	9%	708.75	1,417.50
9983	9,625.00	9%	866.25	9%	866.25	1,732.50
<b>Total</b>	<b>94,070.00</b>		<b>8,466.30</b>		<b>8,466.30</b>	<b>16,932.60</b>

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Thirty Two and Sixty paise Only**

Company's PAN : <b>AAHCM7756M</b>	Company's Bank Details Bank Name : <b>CANARA BANK</b> A/c No. : <b>1859261005164</b> Branch & IFS Code : <b>Kadavanthra &amp; CNRB0001859</b>
Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for M/s. MVS Glob Soft Solutions Pvt. Ltd. Digitally signed on 24-07-2023 19:29:24 Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice