



AZEEZIA
COLLEGE OF DENTAL SCIENCES & RESEARCH

4.4.2 Documents related to updation of IT and Wi-Fi facilities

To whom so ever it may concern

This is to certify that the information in the attached documents is verified by me and is true to the best of my knowledge

PRINCIPAL

PRINCIPAL
COLLEGE OF DENTAL
SCIENCES & RESEARCH
KOLLAM-691 537



AZEEZIA

COLLEGE OF DENTAL SCIENCES & RESEARCH

TO WHOMSOEVER IT MAY CONCERN

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

PRINCIPAL
AZEEZIA COLLEGE OF DENTAL
SCIENCES AND RESEARCH
MEEYYANOOR, KOLLAM-691 537



AZEEZIA

COLLEGE OF DENTAL SCIENCES & RESEARCH

**Institution frequently updates infrastructure in Azeezia College of Dental Science and Research
IT**

Product Features & Specifications:

1. Bandwidth Rate Supported Up to 300,867Mbps
2. Supported Frequency @ 5.8 GHz, 2.4 GHz Unlicensed
3. A/N, BGN, AC Supported
4. Security type: WPA-PSK/WPA2-PSK/WEP-EAP/
5. Power Consumptions: 10-28v 18w
6. Temperature Range:-30C to +60C

Warranty does not support for the following parameters

1. Physical damage
2. Power shorts

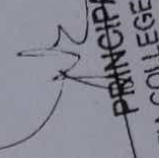
**Wifi Facility Provided
in Campus & Lecture Hall I**

**PRINCIPAL
AZEEZIA COLLEGE OF DENTAL
SCIENCES AND RESEARCH
MEEYYANOOR, KOLLAM-691 537**

DENTAL COLLEGE STOCK REPORTS (2021- 2022)

Department	Computer	UPS	Printer	scanner	All in one printer	Dot Matrix	All in One PC	Wifi	Inkjet	Phone
Dental Director	Nil		1 Nil	0	canon 3010 1	Nil	1(Acer)	Nil	Nil	1
Principal	1		1 Nil	0	Nil	Nil	Nil	Nil	Nil	1
Vice Principal	1		1 Nil	0	Nil	Nil	Nil	Nil	Nil	1
Principal Office	3		3	1	Nil	Nil	Nil	Nil	Nil	2
Hr	1		1 Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Naac	3		3	1	canon 3010 1	Nil	Nil	1 Nil	1 Nil	Nil
Library	3		2	Nil	Nil	Nil	Nil	Nil	Nil	1
Orthopaedic	1		1 Canon	Nil	Nil	Nil	Nil	Nil	Nil	1
VIP Clinic	1		1	1	Nil	Nil	Nil	Nil	Nil	1
OMR	1		0 Nil	Nil	Nil	Nil	Nil	Nil	Nil	1
OPG	1		0 Nil	Nil	Nil	Nil	Nil	Nil	Nil	1
Reception	2		2 Nil	Nil	Nil	Nil	2 Nil	Nil	Nil	2
Prosthodontics	1		1 Nil	Nil	Nil	Nil	Nil	Nil	Nil	1
Pediatrics	1		1 Nil	Nil	Canon color 1	Nil	Nil	Nil	Nil	1
Conservative	1		1	1	1 Nil	Nil	Nil	Nil	Nil	1
Surgery	1		1 Nil	Nil	Nil	Nil	Nil	Nil	Nil	1
Periodontics	1		1 Nil	Nil	Nil	Nil	Nil	Nil	Nil	1
Oral Pathology	1		1 Nil	Nil	1 canon 3010	Nil	Nil	Nil	Nil	Nil
Community	1		1 Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil




PRINCIPAL
 AZEEZIA COLLEGE OF DENTAL
 SCIENCES AND RESEARCH
 MEEYANNOOR, KOLLAM-691 537



AZEEZIA

COLLEGE OF DENTAL SCIENCES & RESEARCH

IT facilities and computer availability for students And Staffs including Wi-Fi.

DENTAL COLLEGE STOCK REPORTS (2021- 2022)							
Department	Computer	UPS	Printer	scanner	All in one printer	Wifi	Phone
Dental Director	Nil	1			canon 3010 1		1
Principal	1	1					1
Vice Principal	1	1					1
principal Office	3	3	2	1			2
Hr	1	1					
Naac	3	3	1		canon 3010 1	1	
Library	3	2				1	1
Orthopaedic	1	1	1Canon				1
VIP Clinic	1	1	1				1
OMR	1	0					1
OPG	1	0					1
Reception	2	2					2
Prosthodontics	1	1					1
Pediatrics	1	1			Canon color 1		1
Conservative	1	1	1	1			1
Surgery	1	1					1
Periodontics	1	1					1
Oral Pathology	1	1			1 canon 3010		2
Community	1	1					1

PRINCIPAL
AZEEZIA COLLEGE OF DENTAL
SCIENCES AND RESEARCH
MEEYANDUR, KOLLAM-691 537

Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/941	Dated 24-May-22
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	

Buyer (Bill to)
AZEEZIA MEDICAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRINTER TVS 270 CLASSIC PLUS 8901926000087 VAR5JD003801	84433220	1 nos	10,500.01	8,898.31	nos		8,898.31
								800.85
								800.85
	Less :							(-)-0.01
	CGST							800.85
	SGST							800.85
	ROUNDED OFF							(-)-0.01
	Total		1 nos					₹ 10,500.00

Handwritten signatures and notes:
 # New Emergency pharmacy
 Ch. 0466661
 SAIJITH W (copy)

Amount Chargeable (in words) **INR Ten Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433220	8,898.31	9%	800.85	9%	800.85	1,601.70
Total	8,898.31		800.85		800.85	1,601.70

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

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.

Company's Bank Details
 Bank Name : **SOUTH INDIAN BANK**
 A/c No. : **0074073000002128**
 Branch & IFS Code : **KOLLAM & SIBL0000874**

PRINCIPAL
AZEEZIA COLLEGE OF DENTAL
SCIENCES AND RESEARCH
0074073000002128
TECHNOLOGIES
 for GR TECHNOLOGIES

Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/1723	Dated 8-Jul-22
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	

Buyer (Bill to)
AZEEZIA DENTAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-LINK WIRELESS AC1200 ROUTER DIR 825 U82r121005646	8517	1 nos	3,245.00	2,750.00	nos		2,750.00
								247.50
								247.50
								CGST
								SGST
			Total					₹ 3,245.00

Sathya
Sathya (opt)
Sujith

Principal
Dr. Sathya
Dr. Sathya

Amount Chargeable (in words) **INR Three Thousand Two Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,750.00	9%	247.50	9%	247.50	495.00
Total	2,750.00		247.50		247.50	495.00

Tax Amount (in words) : **INR Four Hundred Ninety Five Only**

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS
 1. All goods returned for replacement must be in saleable condition with original packing.
 2. There will be no warranty or replacement for physical or

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK CA
 A/c No. : 0074073000002128
 Branch & IFS Code : KOLLAM & SIBL0000074
 for GR TECHNOLOGIES

PRINCIPAL
AZEEZIA COLLEGE OF DENTAL SCIENCES AND RESEARCH
MEEYANOOR, KOLLAM-691 537
GR TECHNOLOGIES

Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/1983	Dated 22-Jul-22
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	

Buyer (Bill to)
AZEEZIA MEDICAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP ACER VERITON M200 (PQC/4/1W) Uxbh5si678m2699217 Ur1470101022407da59f00	84715000	1 nos	34,161.00	28,950.00	nos		28,950.00
	CGST							2,605.50
	SGST							2,605.50
	Total		1 nos					₹ 34,161.00

Handwritten: Paid 11/8/22
 # Issuam Dpt
 SATHI (w/ Dpt)
 Sath

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	28,950.00	9%	2,605.50	9%	2,605.50	5,211.00
Total	28,950.00		2,605.50		2,605.50	5,211.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Eleven Only**

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
- Only the warranty as per manufactures warranty policy will be applicable for sold items.

Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFS Code

Handwritten: Addressed Signator

Tax Invoice

TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/2091	Dated 27-Jul-22
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	

Buyer (Bill to)

VEEZIA MEDICAL COLLEGE
MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	PENDRIVE 64GB KIOXIA	85235100	1 nos	750.00	635.59	nos		635.59
	CGST							57.20
	SGST							57.20
	ROUNDED OFF							0.01
	Total		1 nos					₹ 750.00

SASIH (copy)
Inspection
Sub

Entire

Amount Chargeable (in words)
INR Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : **INR One Hundred Fourteen and Forty paise Only**

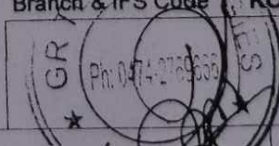
Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
- Only the warranty as per manufacturer's warranty policy will be applicable for sold items.

Company's Bank Details
 Bank Name : **SOUTH INDIAN BANK CA**
 A/c No. : **0074073000002128**
 Branch & IFS Code : **KOLLAM & SIBL000074**

AZBZOR TECHNOLOGIES
SCIENCES
MEEYANOOR, KOLLAM
 Authorised Signatory



Handwritten signature

Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/2074	Dated 26-Jul-22
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	

Buyer (Bill to)
AZEEZIA DENTAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP ACER 1319 (PDC/4/1 W11) Uxbh5si513m2468804 Mmlxksi0042150f8244264	8471	1 nos	34,161.00	28,950.00	nos		28,950.00
	CGST							2,605.50
	SGST							2,605.50
	Total		1 nos					₹ 34,161.00

[Handwritten signatures and notes]
 Dental abhu PRO

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28,950.00	9%	2,605.50	9%	2,605.50	5,211.00
Total	28,950.00		2,605.50		2,605.50	5,211.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Eleven Only**

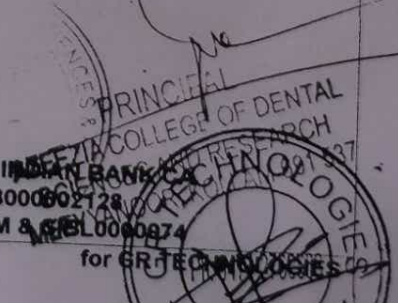
Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
- Only the warranty as per manufacturer's warranty policy will be.

Company's Bank Details

Bank Name : **SOUTH INDIAN BANK**
 A/c No. : **0074073000002128**
 Branch & IFS Code : **KOLLAM & IFL0000874**



Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/2291	Dated 6-Aug-22
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	

Buyer (Bill to)
AZEEZIA MEDICAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRINTER TVS LP46 NEO BARCODE Vaqoia016779	8443	1 nos	14,101.00	11,950.00	nos		11,950.00
								1,075.50
								1,075.50
								CGST
								SGST
								Total
			1 nos					₹ 14,101.00

Handwritten notes:
 # LAB
 SAJITH (SOP)
 [Signature]

Handwritten note:
 Entered

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	11,950.00	9%	1,075.50	9%	1,075.50	2,151.00
Total	11,950.00		1,075.50		1,075.50	2,151.00

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty One Only**

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

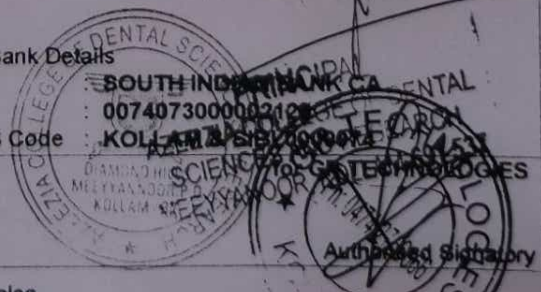
TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
- Only the warranty as per manufactures warranty policy will be applicable for sold items.

Company's Bank Details

Bank Name : **SOUTH INDIAN BANK**
 A/c No. : **007407300002125**
 Branch & IFS Code : **KOLLAM & SBIN0000000**

Authorized Signatory
 [Signature]



Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/2073	Dated 26-Jul-22
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	

Buyer (Bill to)

AZEEZIA MEDICAL COLLEGE
MEEYANOOR, KOLLAM
 GSTIN/UIIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MOTHERBOARD FOXIN H61 FMBH613ZA102105790 Fmbh613za102105798	8473	2 nos	4,543.00	3,850.00	nos		7,700.00
2	SMPS FOXIN FPS500T112108785 FPS500T112108790 FPS500T112108788	8504	3 nos	631.30	535.00	nos		1,605.00
3	KEYBOARD DELL USB CN09RYY0PRC0024JB7KK	8471	1 nos	495.60	420.00	nos		420.00
4	MOUSE DELL USB CN0GXCWVLO30023Q02AO	8471	1 nos	259.60	220.00	nos		220.00
								9,945.00
								CGST
								895.05
								SGST
								895.05
Less :								(-)-0.10
ROUNDED OFF								
<i>Sajith W (9PH)</i>								
<i>[Handwritten Signature]</i>								
Total								7 nos
								₹ 11,735.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	7,700.00	9%	693.00	9%	693.00	1,386.00
8504	1,605.00	9%	144.45	9%	144.45	288.90
8471	640.00	9%	57.60	9%	57.60	115.20
Total	9,945.00		895.05		895.05	1,790.10

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety and Ten paise Only**

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

1. All goods returned for replacement must be in saleable condition with original packing.
2. There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
3. Only the warranty as per manufactures warranty policy will be applicable for sold items.

Company's Bank Details

Bank Name : **SOUTH INDIAN BANK**
 A/c No. : **0074012000002128**
 Branch & IFS Code : **KOLLAM SIBL0000021**

PRINCIPAL
MEEYANOOR MEDICAL COLLEGE OF DENTAL
GR TECHNOLOGIES
 PH: 0474 2768666
 Authorised Signatory

Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/2338	Dated 8-Aug-22
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	

Buyer (Bill to)
AZEEZIA MEDICAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP ACER 1319 (PDC/4/1/W10) Uxb6dsi161m2236372 Mmt0css01521900401859I	8471	1 nos	34,161.00	28,950.00	nos		28,950.00
	CGST							2,605.50
	SGST							2,605.50
	Total		1 nos					₹ 34,161.00

Handwritten signature and notes:
 → has
 Saji

Amount Chargeable (in words) **₹ 34,161.00**
INR Thirty Four Thousand One Hundred Sixty One Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28,950.00	9%	2,605.50	9%	2,605.50	5,211.00
Total	28,950.00		2,605.50		2,605.50	5,211.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Eleven Only**

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

1. All goods returned for replacement must be in saleable condition with original packing.
2. There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
3. Only the warranty as per manufactures warranty policy will be applicable for sold items.

Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFS Code



Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9333357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/2342	Dated 9-Aug-22
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	

Buyer (Bill to)

AZEEZIA DENTAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PANASONIC KXTSC-62 SXB %2CCMK004942	8517	1 nos	1,650.01	1,398.31	nos		1,398.31
2	VIVO Y15C 3GB 32GB 864004065517135	8518	1 nos	8,950.01	7,584.75	nos		7,584.75
								8,983.06
								808.48
								808.48
								(-).02
	CGST SGST Less : ROUNDED OFF							
			Total					2 nos

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Only** **₹ 10,600.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,398.31	9%	125.85	9%	125.85	251.70
8518	7,584.75	9%	682.63	9%	682.63	1,365.26
Total	8,983.06		808.48		808.48	1,616.96

Tax Amount (in words) : **INR One Thousand Six Hundred Sixteen and Ninety Six paise Only**

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
- Only the warranty as per manufacturer.

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK
 A/c No. : 0074073000002126
 Branch & IFS Code : KOLLAM & SIBL0000002

PRINCIPAL
AZEEZIA DENTAL COLLEGE OF DENTAL SCIENCES AND RESEARCH
 KOLLAM-691531
 for GR TECHNOLOGIES

SASHI CO SPT
Dental college
[Signature]

Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/2701	Dated 31-Aug-22
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	

Buyer (Bill to)
AZEEZIA DENTAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	UPS BATTERY 7AH FOXIN Fsb720210915597	8507	1 nos	920.00	718.75	nos		718.75
2	SMPS FOXIN Fps500s112104356, Fps500s112104357	8504	2 nos	578.20	490.00	nos		980.00
3	D-LINK WIRELESS AC1200 ROUTER DIR 826 U82r121004350	8517	1 nos	3,245.00	2,750.00	nos		2,750.00
4	TELEPHONE PANASONIC KXTS 400 1hd1b1183183, 1hd1b1183157, 1hd1b1183165	8517	3 nos	850.00	550.85	nos		1,652.55
								6,101.30
								CGST
								585.06
								SGST
								585.06
Less : ROUNDED OFF								(-)-0.42
Total			7 nos					₹ 7,271.00

Amount Chargeable (in words) **INR Seven Thousand Two Hundred Seventy One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	718.75	14%	100.63	14%	100.63	201.26
8504	980.00	9%	88.20	9%	88.20	176.40
8517	4,402.55	9%	396.23	9%	396.23	792.46
Total			585.06		585.06	1,170.12

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

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

1. All goods returned for replacement must be in saleable condition with original packing.
2. There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
3. Only the warranty as per manufactures warranty policy will be applicable for sold items.

PRINCIPAL
 AZEEZIA DENTAL COLLEGE OF DENTAL SCIENCES
 KOLLAM - 691001
 KOLLAM & SIBIRANGAL
 MEEYANOOR KOLLAM-691 537
 for GR TECHNOLOGIES

Company's Bank Details
 Bank Name : **SOUTH INDIAN BANK**
 A/c No : **0074073600007129**
 Branch & IFS Code : **KOLLAM & SIBIRANGAL**

Authorized Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/2702	Dated 31-Aug-22
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	

Buyer (Bill to)
AZEEZIA MEDICAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SMPS FOXIN Fps500s112104354, Fps500s112104358 Fps500s112104359, Fps500s112104360 Fps500s112104352	8504	5 nos	578.20	490.00	nos		2,450.00
2	PRINTER CANON LBP 2900 910017b04992ab21nmba293213	8443	1 nos	15,950.00	13,516.95	nos		13,516.95
3	INTEL PROCESSOR DUAL CORE 10TH GEN G6400 U21r30b402451	8471	1 nos	5,133.00	4,350.00	nos		4,350.00
4	MOTHERBOARD GIGABYTE H410 MH Sn222050033349	8473	1 nos	5,605.00	4,750.00	nos		4,750.00
5	RAM 4GB DDR4 DESKTOP ADATA 2m2500097627	8473	1 nos	1,758.20	1,490.00	nos		1,490.00
6	SSD EVM 256GB SATA Evssdnc256g072022135669	8523	1 nos	2,301.00	1,950.00	nos		1,950.00
7	CABINET FOXIN Fps500s112104351	8473	1 nos	2,065.00	1,750.00	nos		1,750.00
8	KEYBOARD DELL USB Cn09ryy0prc0025jb031	8471	1 nos	495.60	420.00	nos		420.00
9	MOUSE DELL USB Cn05nt8rprc0023113ua	8471	1 nos	259.60	220.00	nos		220.00
10	MONITOR DELL 1918H Cn0kyj23boz0024s19ae 99qrkc3	8528	1 nos	8,201.00	6,950.00	nos		6,950.00
								37,846.95
CGST								3,406.23
SGST								3,406.23

Handwritten signature and date: 05/08/22

*# Printer - always working
 Paed system*

*SA Sold Co 19/12/22
 Suresh*

Stamp: **PRINCIPAL AZEEZIA MEDICAL COLLEGE OF DENTAL RESEARCH KOLLAM-691537**

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395,
 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/2702	Dated 31-Aug-22
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

Buyer (Bill to)
AZEEZIA MEDICAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Less : ROUNDED OFF						(-)0.41
Total			14 nos				

Entered

Amount Chargeable (in words) **INR Forty Four Thousand Six Hundred Fifty Nine Only** ₹ **44,659.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,450.00	9%	220.50	9%	220.50	441.00
8443	13,516.95	9%	1,216.53	9%	1,216.53	2,433.06
8471	4,990.00	9%	449.10	9%	449.10	898.20
8473	7,990.00	9%	719.10	9%	719.10	1,438.20
8523	1,950.00	9%	175.50	9%	175.50	351.00
8528	6,950.00	9%	625.50	9%	625.50	1,251.00
Total	37,846.95		3,406.23		3,406.23	6,812.46

Tax Amount (in words) : **INR Six Thousand Eight Hundred Twelve and Forty Six paise Only**

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
- Only the warranty as per manufactures warranty policy will be applicable for sold items.

Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFS Code

SOUTH INDIAN BANK
 0074073000002128
KOLLAM & SIBL
 KOLLAM

GR TECHNOLOGIES
 MEEYANOOR
 KOLLAM

PRINCE
GR TECHNOLOGIES
 MEEYANOOR
 KOLLAM

Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/2951	Dated 19-Sep-22
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	

Buyer (Bill to)
AZEEZIA MEDICAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	DESKTOP ACER 4419 (DC/4GB/1/NO DVD/DOS/20"/3YRS)	8471	2 nos	33,950.00	28,771.19	nos		57,542.38	
	CGST							5,178.81	
	SGST							5,178.81	
Total								2 nos	₹ 67,900.00

Handwritten: Paid
 ch: 040629
 # MIRA
 # Account

Handwritten: Signed
 BASINI WIP
 3/10/2022

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	57,542.38	9%	5,178.81	9%	5,178.81	10,357.62
Total	57,542.38		6,178.81		6,178.81	10,357.62

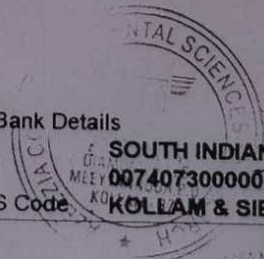
Tax Amount (in words) : **INR Ten Thousand Three Hundred Fifty Seven and Sixty Two paise Only**

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
- Only the warranty as per manufactures warranty policy will be applicable for sold items.

Company's Bank Details
 Bank Name **SOUTH INDIAN BANK**
 A/c No. **0074073000002128**
 Branch & IFS Code **KOLLAM & SIBL0000074**
 for GR TECHNOLOGIES
 MEEYANOOR, KOLLAM-691 537



Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/3124	Dated 1-Oct-22
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	

Buyer (Bill to)

AZEEZIA MEDICAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP ACER 4419 (DC/4GB/1 /NO DVD/DOS/20"/3YRS) UXBH5SIA12M3428589 MMT0CSS015240A94G859L	8471	1 nos	33,950.00	28,771.19	nos		28,771.19
2	TELEPHONE PANASONIC KXTG -3411SX CHORDLESS %2gaxc541119	8517	1 nos	2,500.00	2,118.64	nos		2,118.64
3	MOTHERBOARD POWERX H110 PMB2206B1100048	8473	1 nos	4,661.00	3,950.00	nos		3,950.00
								34,839.83
								3,135.59
Less: CGST								3,135.59
								(-).01
								34,839.83
								3,135.59
								(-).01
Total								3 nos
								₹ 41,111.00

Amount Chargeable (in words)

INR Forty One Thousand One Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28,771.19	9%	2,589.41	9%	2,589.41	5,178.82
8517	2,118.64	9%	190.68	9%	190.68	381.36
8473	3,950.00	9%	355.50	9%	355.50	711.00
Total	34,839.83		3,135.59		3,135.59	6,271.18

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

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
- Only the warranty as per manufactures warranty policy will be

Company's Bank Details

Bank Name : **SOUTH INDIAN BANKERS OF DENTAL**
 A/c No. : **0074073000002188**
 Branch & IFS Code : **KOLLAM & SIBL00007A00015**

PRINCIPAL

GR TECHNOLOGIES

AND RESEARCH

for GR TECHNOLOGIES

GR

Ph: 0474 2950666

GST INVOICE \ B2B(Page 2)

DIGITAL INFO SYSTEMS 2022-23
 7/3115,W-1/29,Bishop Jerome Nagar,
 Chinnakkada,Kollam-691001
 GSTIN/UIN: 32AALFD3585A1ZR
 State Name :: Kerala, Code : 32
 E-Mail : digitalinfodis@gmail.com

Invoice No. A-83	Dated 19-Oct-2022
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
Azeezia Dental College
 Meeyanoor,
 Kollam
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						48,506.40
						4,396.82
						4,396.82
						(-0.04)
	Total		8 nos			₹ 57,300.00

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	22,542.37	9%	2,028.81	9%	2,028.81	4,057.62
8504	5,593.22	9%	503.39	9%	503.39	1,006.78
8507	7,203.41	9%	648.30	9%	648.30	1,296.60
8517	625.00	14%	87.50	14%	87.50	175.00
	12,542.40	9%	1,128.82	9%	1,128.82	2,257.64
Total	48,506.40		4,396.82		4,396.82	8,793.64

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Ninety Three and Sixty Four paise Only**


Declaration

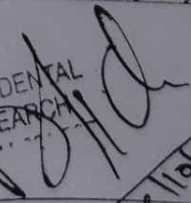
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DIGITAL INFO SYSTEMS 2022-23

Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
AZEEZIA COLLEGE OF DENTAL
SCIENCES AND RESEARCH
MEEYANOOR, KOLLAM


 25/10/22

Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/3382	Dated 19-Oct-22
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	

Buyer (Bill to)
AZEEZIA MEDICAL COLLEGE
MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP ACER A12 (G6400/4/1 W11) Uxbh5sia12m3428714, Uxbh5sia12m3428715 Uxbh5sia12m3428726	8471	3 nos	33,950.00	28,771.19 nos		86,313.57
2	MONITOR ACER 20" Mmlxksi00222315cae4258 Mmlxksi00222315ca54258 Mmlxksi00222315ce94258	8528	3 nos	0.01	0.01 nos		0.03
							86,313.60
Less : CGST							7,768.22
SGST							7,768.22
ROUNDED OFF							(-).04
Total							6 nos

Amount Chargeable (in words) **INR One Lakh One Thousand Eight Hundred Fifty Only** ₹ 1,01,850.00
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	86,313.57	9%	7,768.22	9%	7,768.22	15,536.44
8528	0.03	9%		9%		
Total	86,313.60		7,768.22		7,768.22	15,536.44

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Thirty Six and Forty Four paise Only**

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or digital content.
- Only the warranty as per manufactures warranty policy will be applicable for sold items.

Company's Bank Details

Bank Name : **SOUTH INDIAN BANK CA**
 A/c No. : **007407300002128**
 Branch & IFS Code : **KOLLAM & SIBL0000024**



GST INVOICE \ B2B

TAL INFO SYSTEMS 2022-23 7/3115,W-1/29,Bishop Jerome Nagar, Chinnakkada,Kollam-691001 GSTIN/UIN: 32AALFD3585A1ZR State Name : Kerala, Code : 32 E-Mail : digitalinfodis@gmail.com	Invoice No.	Dated	
	A-83	19-Oct-2022	
	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		
	Azeezia Dental College Meeyanoor, Kollam GSTIN/UIN : 32AAATP8905H1ZL State Name : Kerala, Code : 32		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Acer A12-G6400/4GB/1TB W11 UXBH5SIA12M3428730		1 nos	22,542.37	nos	22,542.37
2	Motherboard H61 Powerx	8473	2 nos	2,796.61	nos	5,593.22
3	UPS Zebronics	8504	1 nos	1,694.92	nos	1,694.92
4	UPS BATTERY	8507	1 nos	625.00	nos	625.00
5	TP-Link TL-SG1016D GIGA 16 Port Switch 22280W5003166 22280W6003171	8517	2 nos	6,271.20	nos	12,542.40
6	Monitor Acer 20" Led MMLXKSI002223165D:4258	8504	1 nos	5,508.49	nos	5,508.49

continued ...

Handwritten notes:
 # - Dental ally
 2/11/22
 Signed (with initials)
 Signed

This is a Computer Generated Invoice

PRINCIPAL
AZEEZIA COLLEGE OF DENTAL
SCIENCES AND RESEARCH
MEEYANOOR, KOLLAM 691 537

Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/3472	Dated 25-Oct-22
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	

Buyer (Bill to)
AZEEZIA MEDICAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP ACER 945 (PDC/4/1 /DOS) Uxbh5sia44m3437267 Mmly6si0022260027a85g8	8471	1 nos	33,950.00	28,771.19	nos		28,771.19
	Less :							2,589.41
	CGST							2,589.41
	SGST							(-0.01)
	ROUNDED OFF							
	Total		1 nos					₹ 33,950.00

Azeezia Medical College
 Secy
 S.No 416
 12-05
 15/10/22
 HRM

Signature: *(Kiron K)*
 Signature: *(Ester)*
 Signature: *(Ajay)*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28,771.19	9%	2,589.41	9%	2,589.41	5,178.82
Total	28,771.19		2,589.41		2,589.41	5,178.82

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

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or software.
- Only the warranty as per manufacturer's warranty policy will be applicable for sold items.

Company's Bank Details
 Bank Name : **SOUTH INDIAN BANK CA**
 A/c No. : **0074073000002128**
 Branch & IFS Code : **KOLLAM & SIBL0008074**

PRINCIPAL
 AZEEZIA COLLEGE OF SCIENCES AND RESEARCH
 MEEYANOOR, KOLLAM-691001

GR TECHNOLOGIES

CURRENT # 3 OF 2018 FEDERAL

Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/3606	Dated 4-Nov-22
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	

Buyer (Bill to)
AZEEZIA MEDICAL COLLEGE
 MEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP ACER A44 (PDC/4/1 /DOS/20") Uxbh5sia44m3437276, Uxbh5sia44m3437354 Uxbh5sia44m3437313 Mmlxksi0022222153e4263, Mmlxksi002222215304263 Mmlxksi002222215424263	84713010	3 nos	33,630.00	28,500.00	nos		85,500.00
								7,695.00
								7,695.00
								CGST SGST ROUNDED OFF
								Total
			3 nos					₹ 1,00,890.00

Amount Chargeable (in words) **INR One Lakh Eight Hundred Ninety Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	85,500.00	9%	7,695.00	9%	7,695.00	15,390.00
Total	85,500.00		7,695.00		7,695.00	15,390.00

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Ninety Only**

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

1. All goods returned for replacement must be in saleable condition with original packing.
2. There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
3. Only the warranty as per manufactures warranty policy will be applicable for sold items.

Company's Bank Details
 Bank Name : **SOUTH INDIAN BANK**
 A/c No. : **0074073000002010**
 Branch & IFS Code : **KOLLAM & SIB0000074**

PRINCIPAL
 AZEEZIA COLLEGE OF DENTAL
 RESEARCH
 KOLLAM
 GR TECHNOLOGIES
 P.H. 0474 2950666

Authorised Signatory

Handwritten notes:
 15/11/22
 and
 17/11/22
 Approved
 # cos
 # HR Dpt
 # allow out of the ward
 14/11/22
 4:15
 12:00
 SAGD C 9917

Tax Invoice

GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/3974	Dated 30-Nov-22
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	

Buyer (Bill to)

AZEEZIA MEDICAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TELEPHONE PANASONIC KXTS 400 191b1315337, 191b1315334, 191b1315324 191b1315327, 191b1315350, 191b1315352 191b1315362, 191b1315332, 191b1315354 191b1315361, 191b1315356, 191b1315340 191b1315365, 191b1315359, 191b1315364 191b1315353, 191b1315338, 191b1315325 191b1315329, 191b1315328, 191b1315341 191b1315360, 191b1315348, 191b1315336 191b1315342, 191b1315333, 191b1315357 191b1315339, 191b1315330, 191b1315363	8517	30 nos	640.00	542.37	nos		16,271.10
	CGST							1,464.40
	SGST							1,464.40
	ROUNDED OFF							0.10
	Total		30 nos					₹ 19,200.00

Handwritten notes:
 Panel
 13/12/22
 100890 +
 19200
 1,20,090/-
 # a/w Dalm Room 6th
 Entered
 13/12/2022

Amount Chargeable (in words) **INR Nineteen Thousand Two Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	16,271.10	9%	1,464.40	9%	1,464.40	2,928.80
Total	16,271.10		1,464.40		1,464.40	2,928.80

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Eight and Eighty paise Only**

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

- All goods returned for replacement must be in saleable condition with original packing.
- There will be no warranty or replacement for physical or external damages like Lightning, Mishandling, Short Circuit, etc.
- Only the warranty as per manufactures warranty policy will be applicable for sold items.

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK CA
 A/c No. : 0074073000001008
 Branch & IFS Code : KOLLAM & SIBL0000074

Checked by
Afral - n
13/12/22

AZEEZIA COLLEGE FOR SCIENCES AND RESEARCH TECHNOLOGIES
 MEEYANOOR, KOLLAM 691533

Authorised Signatory

Tax Invoice



GR TECHNOLOGIES
 First Floor, Southern Block
 Bishop Jerome Nagar
 Chinnakkada, Kollam - 691001
 PH: 0474 2950666, 91 9633357395, 91 7736320860
 GSTIN/UIN: 32ERLPK8652L1Z7
 State Name : Kerala, Code : 32
 E-Mail : grtechnologiesklm@gmail.com

Invoice No. GR/2022-23/4024	Dated 6-Dec-22
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	

Buyer (Bill to)
AZEEZIA MEDICAL COLLEGE
 MEEYANOOR, KOLLAM
 GSTIN/UIN : 32AAATP8905H1ZL
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP ACER 16019 (PQC/4/1 W10/3) UXBDSI160M2458338, UXBDSI160M2458410 UXBDSI160M2458353	8471	3 nos	33,630.00	28,500.00	nos		85,600.00
2	MONITOR ACER 20" MMLY6S10022270224C85G8, MMT1KSS013222201004221 MMTOCSS015219004088591	8528	3 nos	0.01	0.01	nos		0.03
								85,500.03
								7,695.00
								7,695.00
	Less : CGST							(-)0.03
	SGST							
	ROUNDED OFF							
	Total		6 nos					₹ 1,00,890.00

HR Software
 # Medical oppd
 # Paid oppd

13/12/2022

Amount Chargeable (in words) **INR One Lakh Eight Hundred Ninety Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	85,500.00	9%	7,695.00	9%	7,695.00	15,390.00
8528	0.03	9%		9%		
Total	85,500.03		7,695.00		7,695.00	15,390.00

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Ninety Only**

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act -2017 is valid as on date of this Bill.

TERMS & CONDITIONS

1. All goods returned for replacement must be in saleable condition.
 2. Only the warranty as per the manufacturer's warranty policy will be applicable for replacement or physical or external damages like Lightning, Mis-handling, Short Circuit, etc.

Company's Bank Details
 Bank Name : **SOUTH INDIAN BANK**
 A/c No. : **007403600082128**
 Branch & IFS Code : **KOLLAM & SIBL0000028**

PRINCIPAL
 AZEEZIA COLLEGE OF DENT
 TECHNOLOGIES
 for GR TECHNOLOGIES
 Authorized Signatory