CIN No.: U72200DL1997PTC090647

Softlink asia
Our Experience, Your Library

t +91-129-2257872
f +91-129-2257874
m +91-9810276697

e info@softlinkasia.in
w http://www.softlinkasia.in

Ref. No.: ITS/55/AMC-R/14/2023
Dated: 07/03/2023

To
The Librarian
ITS Centre for Dental
Studies & Research
Ghaziabad

Subject: Acknowledgement and Receipt against NEFT Payment

Dear Sir,

This is to acknowledge with thanks the receipt of your NEFT Payment received 31184011911DC Dt 17/02/2023 Amount of Rs. 11,600.00 (Rs. Eleven Thousand Six Hundred Only) against our TAX Invoice No. SAPL/2023-23/81 Dt. 19/02/2023 for Rs. 11,800.00 towards the AMC Payment of our Library Automation Software Alice for Windows period from **01/01/2023 to 31/12/2023.**

Hope to have a long-term relationship with your esteemed organization.

Thanks & Regards

Krishna

Krishna Nair
Sr.Admin
Softlink Asia Pvt Ltd.
Encl: Receipt No.: 457 & Two copy of Tax Invoice

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. 457 Dated 07/03/2023

RECEIVED WITH THANKS a sum of Rs. 11,600/- (Rupees Eleven thousand Six Hundred only) from I.T.S. Centre Dental Studies & Research Ghaziabad

vide cash / cheque / DD / Pay Order # NEFT dated 17/02/2023 drawn on .... branch ....

towards The AMC Payment Library Automation Software Alice for Windows Invoice No. SAPL/2023.23/81 Dt 19/12/22 AMC Duration 01/01/2023 to 31/12/2023

for SOFTLINK ASIA PVT. LTD.

Authorised Signatory

Cheque / DD / Pay Order are subject to realisation

Original : for Recieplent of Services

TAX INVOICE

Service Provider	Service Reciever
GSTIN : 07AACCS9094B1ZA	GSTIN :
Name : Softlink Asia Private Limited	Name : ITS Centre for Dental Studies & Research
Address : 3,LGF, K-1/38, C.R.Park, New Delhi-110019	Address : Meerut Bypass Road Ghaziabad-201206
State : Delhi Code : 07	State : Uttar Pradesh Code :
Invoice No. : SAPL/2023-23/81	
Date of Invoice : 19/02/2023	

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 01/01/2023 to 31/12/2023	00440366	10,000.00
		Total	10,000.00
	Rupees : Eleven Thousand Eight Hundred Only	IGST @ 18%	1800
		Total Invoice Value	11,800.00
		GST on Reverse Charge	0

BANK PARTICULARS :
Bank Name:- Bank of Baroda
Branch :- Greater Kailash
A/c No. :- 00960200000287
IFSC Code:- BARB0GREATE (5th character is Zero)

For Softlink Asia Private Limited

SOFTLINK ASIA PVT. LTD. ★ NEW DELHI

Authorised Signatory

Declaration :

Certified that the Particulars given above are true and correct and the amount indicated represent :
a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :
1. Payment against above invoice to be settled within 15 days of receipt of this invoice
2. All matters are subject to Delhi Jurisdiction only.

E & OE

I T S CENTRE FOR DENTAL STUDIES & RESEARCH

Ghaziabad Uttar Pradesh
India

THE EDUCATION GROUP

PAYMENTS MADE

Payment#	14593
Payment Date	17/02/2023
Reference Number	6CVZUFfdyAhSoskRgxrOU7S44026
Paid To	M/S Soft Link Asia Pvt Ltd
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
UTR Number	031184011911
Amount Paid In Words	Rupees Eleven Thousand Six Hundred Only

Amount Paid
₹11,600.00

Paid To

M/S Soft Link Asia Pvt Ltd
118 LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017, Delhi
118 LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017, Delhi
Delhi
110017 Delhi
India

Over payment ₹11,600.00

8526495330.CSV ^ 1678526490707.pdf ^

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TAX INVOICE

Almighty Creation

almightycreation

119/58, Naseemabad, Gumti No.5
Kanpur - 208012
Uttar Pradesh, India
Tel: +918586926843

I.T.S CENTRE FOR DENTAL STUDIES & RESEARCH

GSTIN: 09AIIPG9540R1ZG

Invoice # INV20210335

Invoice Date: 13-06-2022
Due Date: 23-06-2022

AAPPROVED IN ZOHO
FOR ONLINE PAYMENT

Invoiced To
ITS Centre for Dental Studies & Research
Delhi-Meerut Road, Murad Nagar
Ghaziabad - 201206
Uttar Pradesh, India

Sign................Sign..........................
Date..................Date.....19/12/22.......
S.No......171......Amount Rs.....9530/-

Description	HSN/SAC Code	Qty	Price	Tax	Total
CMS AMC (From 01-06-2022 to 31-05-2023)	998314	1.00 Year	4,250.00	SGST (9.00 %) 382.50 CGST (9.00 %) 382.50	4,250.00
Hosting of CMS Application (From 01-06-2022 to 31-05-2023)	998315	1.00 Year	3,000.00	SGST (9.00 %) 270.00 CGST (9.00 %) 270.00	3,000.00
Domain Name Renewal (www.its-group.in from 01-06-2022 to 31-05-2023)	998315	1.00 Year	900.00	SGST (9.00 %) 81.00 CGST (9.00 %) 81.00	900.00
Sub Total					8,150.00
				CGST (9.00 %)	733.50
				SGST (9.00 %)	733.50
				Total Tax	1,467.00
Total Amount Incl. GST					9,617.00

forwarded to Secretary Sir for approval
17/12/22

Thank you for your business. Please process this invoice within the due date to avoid any late charges.

Bank Detail
Account Name: M/s Almighty Creation
Account Number: 0898102000001373
Bank: IDBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFS Code: IBKL0000898

19/12/22

COPY AT
PAGE NO......26......
FILE NO......79......
SIGN..........
19/12/2022

Invoice was created on a computer and is valid without the signature and seal.

INVOICE

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Almighty Creation

119/60, Naseemabad, Gumti No.5
Kanpur - 208012
Uttar Pradesh, India
Tel: +918586926843

AC almightycreation

Invoice # INV20210465

Invoice Date: 29-06-2023
Due Date: 09-07-2023

Invoiced To
ITS Centre for Dental Studies & Research
Delhi-Meerut Road, Murad Nagar
Ghaziabad - 201206
Uttar Pradesh, India

AMC Charge of CMS Software
From - 1-6-2023 — 31-5-2024

Description		Qty	Price		Total
CMS AMC (From 01-06-2023 to 31-05-2024)		1.00 Year	4,250.00		4,250.00
Hosting of CMS Application (From 01-06-2023 to 31-05-2024)		1.00 Year	3,000.00		3,000.00
Domain Name Renewal (www.its-group.in from 01-06-2023 to 31-05-2024)		1.00 Year	900.00		900.00
Sub Total					8,150.00
Total Amount					8,150.00

14/10/17

Thank you for your business. Please process this invoice within the due date to avoid any late charges.

Bank Detail
Account Name: M/s Almighty Creation
Account Number: 0898102000001373
Bank: IDBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFS Code: IBKL0000898

COPY AT
PAGE NO. 27
FILE NO. 79
SIGN.

12/10/23

Rs. 8150/

13/10/23

Invoice was created on a computer and is valid without the signature and seal

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TENWAVE INFOTECH PVT.LTD.
Head office: D-112,60ft. Road, Chattarpur Enclave, New Delhi 110074
Registered office: S-18, 1st Floor, Green Park Extension, New Delhi 110016
CIN: U72200DL2010PTC198863, GSTIN: 07AADCT3752A1ZP
Contact No.: +91 7011657478, Email: info@tenwaveinfo.com
Website: www.tenwavehealthcare.com

PROFORMA INVOICE

From	To
Tenwave Infotech Pvt. Ltd. Registered Office: S-18, 1st Floor, Green Park Extension, New Delhi 110016	ITS Dental College – Murad Nagar, UP, India
GSTIN: 07AADCT3752A1ZP CIN: U72200DL2010PTC198863 PAN: AADCT3752A	Customer GSTIN:
	SAC Code:
Date :28/06/2023	Proforma Invoice No: TW/22-23/P11

Particulars	Amount
ORION (Dental Management Software) Annual Maintenance Payment (Remaining 50%) Duration: 01 Jan 2023 to 31 Dec 2023	67,500
IGST @18%	12,150
Total Amount (In Rupees): Seventy-Nine Thousand Six Hundred Fifty Only	
Net Payable Amount	79,650

I.T.S CENTRE FOR DENTAL STUDIES & RESEARCH
AAPPROVED IN ZOHO
FOR ONLINE PAYMENT
Sign.............. Sign..............
Date 02/08/23 ...... Date..............
S.No. 615 .... Amount Rs. 79,300/-

No. 5,
No. -238

A/C Name: Tenwave Infotech Pvt. Ltd.
Bank: HDFC
A/C No: 17172[illegible]
IFSC Code: [illegible]
A/C Type: Current
Branch: SCF-[illegible] Sector-4, HUDA Market Gurgaon 122001, Haryana

Respected Sir,
50% Advance payment has been already made of Rs 79650/- in the month of Feb'23.
Remaining 50% amt. (79650/-) needs to be given against the annual orion AMC.
(Duration: 01st Jan'23 - 31st Dec'23).

30/6/2023

OJ. forwarded to Secretary Sir for approval
7/8/23

7/8/23

Tenwave Infotech Pvt. Ltd, Registered office: S-18, 1st Floor, Green Park Extension, New Delhi 110016

Tax Invoice

Tenwave Infotech Private Limited
Head Office: D-112, Ist Floor, 60ft Road
Chattarpur Enclave, New Delhi-110074
Regd. Office, D-18, Ist Floor, Green Park Extension
New Delhi-110016
GSTIN/UIN: 07AADCT3752A1ZP
State Name : Delhi, Code : 07
Contact : +91-8882031411
E-Mail : info@tenwaveinfo.com
www.tenwavehealthcare.com

Invoice No. TW/23-24/19	Dated 9-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. TW/23-24/18 dt. 9-Aug-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination UP(India)
Terms of Delivery	

Consignee (Ship to)
ITS Dental College (Murad Nagar)
Murad Nagar, Uttar Pradesh
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
ITS Dental College (Murad Nagar)
Murad Nagar, Uttar Pradesh
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	**ORION PRODUCT** *(Dental Management Software)* *Annual Maintenance Payment* *(50% for Second Half)* *Duration: 01 Jan 2023 to 31 Dec 2023*	998314	18 %	67,500.00
	IGST @18%			12,150.00
	Total			₹ 79,650.00

A/c's Deptt.
Dr. Credit
14/8/23

E & O.E

Amount Chargeable (in words)
INR Seventy Nine Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998314	67,500.00	18%	12,150.00	12,150.00
Total	67,500.00		12,150.00	12,150.00

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

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 17172560000186
Branch & IFS Code : SCF-34, Sector-4, Gurgaon, Haryana & HDFC0001717

Company's PAN : AADCT3752A

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

for Tenwave Infotech Private Limited
Anand Singh Ghalan
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

240

ENWAVE INFOTECH PVT.LTD.
lead office: D-112,60ft. Road, Chattarpur Enclave, New Delhi 110074
legistered office: S-18, 1st Floor, Green Park Extension, New Delhi 110016
IN: U72200DL2010PTC198863, GSTIN: 07AADCT3752A1ZP
ontact No : +91 7011657478, Email: info@tenwaveinfo.com
Vebsite: www.tenwavehealthcare.com

PROFORMA INVOICE

From	To
Tenwave Infotech Pvt. Ltd. Registered Office: S-18, 1st Floor, Green Park Extension, New Delhi 110016	ITS Dental College – Murad Nagar, UP, India
GSTIN: 07AADCT3752A1ZP CIN: U72200DL2010PTC198863 PAN: AADCT3752A	Customer GSTIN:
	SAC Code:
Date : 14 01 2023	Proforma Invoice No: TW/22-23/P38

Particulars	Amount
ORION (Dental Management Software) Annual Maintenance Payment (50% Advance) Duration: 01 Jan 2023 to 31 Dec 2023	67,500
IGST @18%	12,150
Total Amount (In Rupees): Seventy-Nine Thousand Six Hundred Fifty Only	
Net Payable Amount :	79,650

For Tenwave Infotech Pvt Ltd

A/C Name: Tenwave Infotech Pvt. Ltd.
Bank: HDFC
A/C No: 17172560000185
IFSC Code: HDFC0001717
A/C Type: Current
Branch: SCF-36, Sector-4, HUDA Market Gurgaon - 122001, Haryana

13/3/23

Tenwave Infotech Pvt. Ltd, Registered office: S-18, 1st Floor, Green Park Extension, New Delhi 110016