

Ref No: 2021/11/PD-16/498

24/11/2021

Chennai

From

Dr. Prakash A,
HOD, Department of Neonatology,
SRIHER, Porur, Chennai – 600116.

To

The Alumni Department,
SRIHER, Porur, Chennai – 600116.

Respected Sir/Madam,

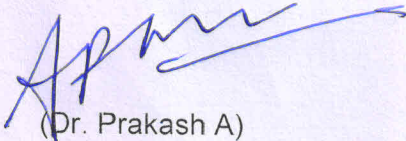
Sub: Alumni contribution towards department - Lenova TABs 2 Nos

This is for your kind information that our last batch (2018 - 2021) DM Neonatology Students contributed the 2 Nos Lenova Tabs and the accessories to the Neonatology department. The details are given below and the bill copy attached. Kindly do the needful.

Alumni Name & Details	Contributed ITEM	Quantity	Amount
DR ANVESH AMITI (Reg No: 5618003) 2018-2019 DR V NAGARAJA ADUSUMILLI (Reg No: 5618003) 2018-2019	1. Lenova Tab M8	2 Nos	21816.00
	2. Coconut wireless (dongle)	1 No	2897.00
	3. Flip Cover for Lenova Tab	2 Nos	598.00
Total			25311.00

Thank you,

Yours sincerely,




(Dr. Prakash A)


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Tax Invoice

Sender: ACCESSORIESMASTERS
202/203 AASHIRWAD
RESIDENCY, NEW SAVI
BARODA - 390006
Gujarat (24), India
GSTIN: 24ABAF359012K


Invoice Code: FAABFQ2200093241
Order No: 
Order Date: 16-Nov-2021
Invoice Date: 16-Nov-2021
Porta: FLIPKART
Payment Mode: PREPAID

COMBO

Dispatch Through: E-Kart Logistics
AWB No: 
Ship To: Dr Prakash A
SCOPE Room, C3 NICU, Third Floor,
Sri Ramachandra Medical
Center, Porur
Chennai-600116 Tamil Nadu (33)
India
T: 9999999999

Bill To: Dr Prakash A
SCOPE Room, C3 NICU, Third Floor,
Sri Ramachandra Medical
Center, Porur
Chennai-600116 Place of Supply:
Tamil Nadu (33)
India
T: 9999999999

Part No. Taxable Value (INR) IGST (INR) Amount (INR)

628G 2  438.98 79.02 (18.0%) 518.00

DITEM2LVTABM8
HSN code: 39269099 (ACM-TEMPERED GLASS for LENOVO TAB V6 628G)

Amount Chargeable (in words)	2	438.98	79.02	518.00
INR Five Hundred and Ninety Eight Rupees and Zero Paise Only				

For ANY RETURNS :- THIS INVOICE NEEDS TO BE RETURNED & ITEM NEEDS TO BE IN ORIGINAL CONDITION WITH ALL LABEL TAGS AS IT WAS RECEIVED FOR FASTER RETURN PROCESS.

For ACCESSORIESMASTERS

Authorized Signatory

IMPORTANT NOTE FOR ANY RETURNS :- THIS INVOICE NEEDS TO BE RETURNED & ITEM NEEDS TO BE IN ORIGINAL CONDITION WITH ALL LABEL TAGS AS IT WAS RECEIVED FOR FASTER RETURN PROCESS.

PL: F293905066 | T: 13 | Tax Invoice

S: 85241763736[1]

Ordered Through: Flipkart

Registered Office: Health & Happiness Pvt. Ltd., Unit No 1001, 10th Floor, Park Centre Sector-38 Gurugram, Gurgaon, Haryana - 122001 IN, Gurugram, Haryana, INDIA - 122002
GSTIN: U85100DL2016PTG291653

Sold by: Health & Happiness Pvt. Ltd., Sy no 18/2, 18/3, 18/4, 19/1, 19/2, 19/3, 20/1, 20/2, 20/3, 21/2, 22/2, 23/2, 23/3, 23/4 Taverkere Venkatapura, Hosakote taluk, ndagudi hobli, GSTIN: 29AADCH84451720
Electronic Waste Disposal
Toll - free Number: 1800-123-8783
Website: <http://www.flipkart.com/ewaste-compliance/india>
Ph: 1890 208 9898 | www.flipkart.com/support

CD223382126499127000
INVOICE No. FAH902200070004
DT: 19-11-2021

The goods sold are intended for end user consumption
Not for resale.

85241763736
H4

Shipping Address: Dr Prakash A
SCOPE Room, C3 NICU, Third Floor,
SCOPE Room, C3 NICU, Third Floor,
Porur
Chennai - 600116
Tamil Nadu

Billing Address: Dr Prakash A
SCOPE Room, C3 NICU, Third Floor,
SCOPE Room, C3 NICU, Third Floor,
Porur
Chennai - 600116
Tamil Nadu

Product	Qty	Price	IGST	Total
Lenovo Tab M8 (2nd Gen) HD 2 GB RAM 32 X17G62W HSN: 84713010 862854051144951,4LCN,	2	18488.14	3327.86	21816
Total	2	18488.14	3327.86	21816

page 1 of 1

amazon.in

Tax Invoice/Bill of Supply/Cash
Memorandum
(Duplicate for Transport)

Sold By :

Appario Retail Private Ltd
BROADVIEW
CONSTRUCTIONS AND
HOLDINGS PVT LTD., Survey
No. 153/1
153/2226/2, 229/2, 230/2,
Chettipalayam, Oratakuppai
Village, Palladam Main Road
COIMBATORE, TAMIL NADU,
641201
IN
PAN No: AALCA0171E
GST Registration No:
33AALCA0171E1Z6

Billing Address

Munesh Raghuraj Varr
1J, Sri Thirumala PG for Ger
#75, Old Mangammanapa
Road, Bommanah
Bangalore, KARNATAK
5600

Shipping Address

Munesh Raghuraj Varr
Munesh Var
Mando Softtech India AMR Te
Park, 1a, Ground Floor., Sy
23 and 24, Bbmp Katha No 6
Hongasandra Villa
BENGALURU, KARNATAK
5600

Order Number:

402-7633708-2234756

Order Date: 15.11.2021

Invoice Number

CJB1-10253

Invoice Detail

TN-CJB1-1034-21

Invoice Date : 15.11.20

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amt
1	Cocent WRouter Wireless Router with All Sim Support, High Speed 4G WiFi Dongle, 4G Data Card, Portable WiFi Hotspot with Premium Chipset (4G Dongle Connects Upto 8 Devices) B098TYQ6XJ B098TYQ6XJ B098TYQ6XJ	12,455.08	1	12,455.08	18%	IGST	1,441.92	12,897.00
TOTAL								12,897.00

Amount in Words:

Two Thousand Eight Hundred Ninety-seven only

For Appario Retail Private Ltd

Authorized Signatory

Payment Transaction ID: 1Q9v1gMBGAgBccndInKqMc722Y5i0F2igk	Date & Time: 15.11.2021, 11:10:42 hrs	Invoice Value: 2,897.00	Mode of Payment: UPI
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ASPL Amazon Seller Services Pvt. Ltd. / ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desiring to avail input GST credit are requested to create a Business account and purchase on Amazon.in/business

Business eligible offers

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of

(Duplicate for)

Sold By :

Appario Retail Private Ltd
Sy No. 524/1, 2, 3, 4, 6,
525/1, 2, 3, 4, 5, 6, 526/3, 4, 5, 6, 527
of madivala village, and Sy
no. 51/1 of thatanahalli village,
kasaba hobli, anekal taluk,
Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AALCA0171E

GST Registration No:

29AALCA0171E1ZV

Scope Room, 3rd
Block, Sri Ramach

CHENNAI

Ship

Scope Room, 3rd
Block, Sri Ramach

CHENNAI

Order Number:

402-9412186-7614759

Order Date: 22.11.2021

Inv

IN

KA-BL

Invoice Date

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type
1	Cocent WRouter Wireless Router with All Sim Support, High Speed 4G WiFi Dongle, 4G Data Card, Portable WiFi Hotspot with Premium Chipset (4G Dongle Connects Upto 8 Devices) B098TYQ6XJ B098TYQ6XJ B098TYQ6XJ	12,455.08	1	12,455.08	18%	IGST

TOTAL

Amount in Words:

Two Thousand Eight Hundred Ninety-seven only

For Appario Retail

Authorized Signatory

Payment Transaction ID: 1113HAGLFs4oAZG7ndm9Sd77	Date & Time: 22.11.2021 12:31:13 hrs	Invoice Value: 2,897.00
Payment Transaction ID: 8lsivPiJ1ZQXXMZonKByTXKNB9PH3dNFO	Date & Time: 22.11.2021 12:31:10 hrs	

ASPL Amazon Seller Services Pvt. Ltd. / ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desiring to avail input GST credit are requested to create a Business account and purchase on Amazon.in/business

Business eligible offers

Please note that this invoice is not a demand for payment