



Adroit Soft India Private Limited

Flat No 3, Divya Flats, Old No: 46, New No: 5, Reserve Bank Colony,
Chromepet, Chennai, TamilNadu - 600044

Ph: 9444225731

Email : billing@adroitsoftindia.com

Tax Invoice

Client Name	Sri Venkateshwaraa Dental College	Billing Address	13-A, Pondy-Villupuram Main Road, Ariyur, Puducherry 605102
Client GSTIN	Not Applicable		
Invoice Type	Service		
Invoice Date	15/06/2023	Shipping Address	13-A, Pondy-Villupuram Main Road, Ariyur, Puducherry 605102
Invoice Number	SINV23-24/00087		
Payment Status	PAID		

Sr.No	Description (of Sale/ Service being billed)	HSN Code	Price (Rs)
1	MediSteer - Annual Maintenance Charges (AMC)	00440452	159,441.00
Remarks: - Annual Maintenance Charges (AMC) for the period 01-May-2023 to 30-Apr-2024		Subtotal	159,441.00
		CGST @ 0.0%	0.00
		SGST @ 0.0%	0.00
		IGST @ 18.0%	28,699.00
		GST Total	28,699.00
		Net Total (Subtotal + GST Total)	188,140.00
		Rounding Off	0.00
		Total	188,140.00

Kindly make payments to 'ADROIT SOFT INDIA PRIVATE LIMITED'. Cash payments are not accepted.

Name of the Account	ADROIT SOFT INDIA PRIVATE LIMITED
Name of bank and Branch	HDFC Bank, No.8, Rajendra Prasad Road, Nehru Nagar, Chittlapakkam, Chennai.
IFSC Code	HDFC0000260
Account Type	Current Account
Account Number	50200017339972

PRINCIPAL

SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102.

For Adroit Soft India Pvt Ltd



Deepa
Authorized Signatory

For more information, please contact the billing department at billing@adroitsoftindia.com

GSTIN - 33AAOCA1861C120

CIN: U72900TN2016PTC103785

TAN: CHEA22378G

PAN: AAOCA1861C