



INF/SOUL 3.0/INV- 4649/2021

3rd December, 2021

To,
The Principal,
Mansarovar Dental College Hospital And Research Center
Hinotia Alam kolar road Bhopal -462042
Madhya Pradesh

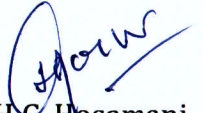
Sub: Regarding SOUL 3.0 Limited Edition Software

Dear Sir/Ma'am,

With reference to subject cited above, we are herewith providing you **SOUL 3.0 Limited Edition Software** against the payment of **Rs. 35,400.00/- (Rupees Thirty Five Thousand Four Hundred Only)** paid through **Online dated 03-12-2021**.

Vide our Invoice No: 4649 dated 3rd December 2021.

Thanking You,


Dr H.G. Hosamani
Scientist – E(LS)

For and on behalf of the Director
INFLIBNET Centre

Institute Name: Mansarovar Dental College, Kolar Road, Bhopal (MP) New 3LE

Institution ID Key: 24C404F33-171721112



INF/SOUL 3.0/INV-4649/2021
GSTIN: 24AAAT1480J1ZS

3rd December, 2021

INVOICE

To,
The Principal,
Mansarovar Dental College Hospital And Research Center
Hinotia Alam kolar road Bhopal - 462042
Madhya Pradesh

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1.	SOUL 3.0 – Limited Edition	--	1	30,000.00	30,000.00
				Sub-Total ₹	30,000.00
				CGST @ 9%	0000.00
				SGST @ 9%	0000.00
				IGST @ 18 %	5,400.00
				Total Invoice Value (In Figure)	35,400.00
	Total Invoice Value (In Words)	Rupees Thirty Five Thousand Four Hundred only			

General Conditions:

1. The payment should be made in advance through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at Gandhinagar. Please send the full amount without any deduction of Bank Charges from above said amount.

Bank details for online payment;

Bank Name: State Bank of India
SBI Account Number : 10298781250
MICR Code: 380002151

Branch: Infocity Branch, Gandhinagar
IFS Code: SBIN0012700
PAN No.: AAAT1480J

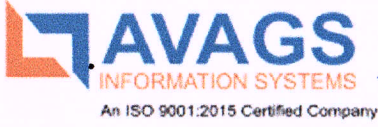
In case of online payment, it is mandatory to intimate the UTR No. through email, for confirmation of the payment and to supply the software

2. Free SOUL Premium Membership for first year.
3. Free One Week SOUL Training for one person with accommodation and local hospitality
4. Free software updates (if any) will be provided
5. Free one onsite visit during first year (if required)
6. Free data transfer from excel to SOUL up to 10000 records only one time for new users. Data should be in standard formats as suggested by the Centre
7. The other terms and conditions applicable as per the soul 3.0 Quotation.

(Dr H.G Hosamani)
Scientist- E(LS)

For and on behalf of the
Director INFLIBNET Centre

Avags Information Systems



A-1/47, 1st Floor, Ajad Hind Fauj Marg
Dwarka Mor (Sewak Park)
New Delhi 110059
+91 9899861071,
Email :info@avags.in

GSTIN 07ABHFA1163C1ZZ

PAYMENT RECEIPT

Payment Date **26.12.2022**
Reference Number **000756211524**
Payment Mode **Bank Transfer**

Amount Received
₹1,50,450.00

Bill To

MANSAROVAR DENTAL COLLEGE
THE PRINCIPAL
MANSAROVAR DENTAL COLLEGE
MANSAROVAR CAMPUS, OPPOSITE BIMAKUNJ, KOLAR ROAD
BHOPAL - 462024
MADHYA PRADESH, India



Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
AIS/2022-23/0413	27.12.2022	₹1,50,450.00	₹1,50,450.00

Avags Information Systems

A-1/47, 1st Floor, Ajad Hind Fauj Marg
Dwarka Mor (Sewak Park)
New Delhi 110059
+91 9899861071 ,
Email :info@avags.in

GSTIN 07ABHFA1163C1ZZ

**TAX - INVOICE**

Bill To

MANSAROVAR DENTAL COLLEGE

THE PRINCIPAL

MANSAROVAR DENTAL COLLEGE

MANSAROVAR CAMPUS, OPPOSITE BIMAKUNJ, KOLAR ROAD

BHOPAL - 462024

MADHYA PRADESH, India

Inv No#	AIS/2022-23/0413
Date	27.12.2022
Due Date	27.12.2022
P.O.#	Renewal

Place Of Supply: Madhya Pradesh (23)

PAN No. : ABHFA1163C

#	Product Name & Description	HSN/SAC	Qty.	Price In INR	Gross Amount
1	DVL DENTAL (www.dvldental.com) - DENTISTRY ONLINE LIBRARY The collection includes Dental reference e-Journals, e-books which Covers over 700+ e journals-text periodicals 130 E-books and instructional videos and other Dental e-resources. Unlimited User & Unlimited Download Subscription Period: 12 Months	998431	1.00	1,50,000.00	1,34,325.00

Looking forward to your valuable business.

Sub Total	1,34,325.00
IGST (12%)	16,119.00
Adjustment	6.00
Total	1,50,450.00

Payment Made (-) 1,50,450.00

Balance Due 0.00

Total In Words: **Rupees One Lakh Fifty
Thousand Four Hundred Fifty
Only**

Payment can be made by DD in favor of "Avags Information Systems" payable at New Delhi.

For Bank Transfer: Beneficiary Name: AVAGS INFORMATION SYSTEMS, Account no: 50200024216176, RTGS/NEFT IFSC Code: HDFC0000249, Bank Name : HDFC Bank Ltd., Account Type Current

Terms & Conditions

Prepayment requires to activate online access.
Order once placed cannot be canceled, transferred, or refunded.
Invoice & payment receipt will send only on receipt of full payment.
The subscription period will be as per the publisher/database provider company policy.

For Avags Information Systems



Authorized Signature