



PES Institute of Medical Sciences & Research

Kuppam- 517 425, Chittoor Dist., Andhra Pradesh

Tel: 08570 - 277999, 277799, 277666

Email: principal@pesimsr.pes.edu Web: www.pesimsr.pes.edu

NAAC Criterion 6: Governance, Leadership and Management

6.2 Strategy Development and Deployment

6.2.2: Implementation of e-governance in areas of operation





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Institutional budget statements allocated for the heads of E_governance implementation ERP Document



PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH

NATIONAL HIGHWAY 219,,,KUPPAM - 517425

Phone : 08570 266777-277777 Fax : Email : WebSite : www.pesimsr.pes.edu

PURCHASE ORDER

Order No: 2023/6326

PO Date: 13-06-2023

Kind Attention: TABREZ MANER
MANORAMA INFOSOLUTIONS PVT LTD
CTS NO. 250B/1A/12, 5TH FLOOR
DC PLAZA, E WARD, NEAR MAHAVEER COLLEGE ,
NAGALA PARK
Kolhapur-416003
PHONE - 7030931159, Fax - , Email - tabrez.maner@manoramasoft.com
GST No : 27AAHCM1702D1ZY

Ref:Your Quotation No: NONE

Sno	Item Code	Item Description	Qty	Rate	Discount	GST Value	Amount
1	CSSOF-0002	CAPEX - MANORAMA - LIFELINE CORPORATE SUITE PRODUCT LICENSE - CSSOF-0002[] <i>IGST : 18.00% Extra</i> <i>Specification : Modules : 1. Appointment, 2. Registration, 3. CPOE, 4. ADT, 5. Nursing Management, 6. OT, 7. Cathlab, 8. ER/Casualty/MLC, 9. Endoscopy, 10. Laboratory, 11. Radiology, 12. Inventory Procurement, 13. Pharmacy, 14. Linen Management, 15. CSSD, 16. Equipment Management cell, 17. Patient Billing, 18. Insurance Management, 19. Financial Accounting(Integration with Tally) 20. Doctor Professional Fees, 21. Quality Indicators(Reports), 22. Blood Bank, 23. MRD, 24. Enterprise configuration, 25. NMC Compliances, 26. Ticketing System, 27. Management Information System, 28. Patient Portal</i>	1	3,300,000.000	0.00	594000.000	3300000.00
2	CSSOF-0003	MANORAMA - OUTREACH CENTER OF PES MEDICAL COLLEGE, KUPPAM (RHTC, UHTC) - CSSOF-0003[] <i>IGST : 18.00% Extra</i> <i>Specification : Outreach Centers - RHTC, UHTC</i>	2	100,000.000	0.00	18000.000	200000.00
3	CSSOF-0004	MANORAMA - MOBILE APPLICATION FOR PATIENT AND DOCTOR - CSSOF-0004[] <i>IGST : 18.00% Extra</i> <i>Specification :</i>	1	100,000.000	0.00	18000.000	100000.00
4	CSSOF-0005	MANORAMA - INTEGRATION WITH EXISTING PACS - CSSOF-0005[] <i>IGST : 18.00% Extra</i> <i>Specification :</i>	1	33,333.000	0.00	5999.940	33333.00
5	CSSOF-0006	MANORAMA - INTEGRATION WITH EXISTING HRMS - CSSOF-0006[] <i>IGST : 18.00% Extra</i> <i>Specification :</i>	1	33,333.000	0.00	5999.940	33333.00
6	CSSOF-0007	MANORAMA - INTEGRATION WITH TALLY - CSSOF-0007[] <i>IGST : 18.00% Extra</i> <i>Specification :</i>	1	33,333.000	0.00	5999.940	33333.00

All Values mentioned are in Rupees (Rs)

Forty Three Lakhs Sixty Five Thousand Nine Hundred Ninety Nine Only

TOTAL	3699999.00
OTHER DISCOUNT	0.00
TOTAL DISCOUNT	0.00
GST VALUE	665999.82
FREIGHT CHARGES	0.00
SERVICE CHARGES	0.00
ROUND OFF	0.00

GRAND TOTAL 4,365,999.00

Terms of Delivery	6 to 8 weeks	Validity/Warranty	
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PURCHASE ORDER

Order No: 2023/6326

PO Date: 13-06-2023

Kind Attention: TABREZ MANER
MANORAMA INFOSOLUTIONS PVT LTD
CTS NO. 250B/1A/12, 5TH FLOOR
DC PLAZA, E WARD, NEAR MAHAVEER COLLEGE ,
NAGALA PARK
Kolhapur-416003
PHONE - 7030931159, Fax - , Email - tabrez.maner@manoramasoft.com
GST No : 27AAHCM1702D1ZY

Sno	Item Code	Item Description	Qty	Rate	Discount	GST Value	Amount
Delivery At		PESIMSR Kuppam	Date of Delivery				
PO Instructions		NONE	Payment Terms				50 % Advance, 20 % on Installation, 20% on training completeion, 10 % Go Live

Terms And Conditions

Note: All new updates, version change will be at free of cost for lifetime.
12% AMC on the Project value Post Warranty.
18 months of warranty post Go Live
Outreach Centers - RHTC, UHTC
Lab device interfacing per Device - Rs 30,000/-
Customization Rate - Rs 5000/ Man Day
Integration with SMS, WhatsApp, and Email Gateways
Implementation, Installation, Training and Go Live with tools - System configuration, CRM Support, Help Desk
All terms and conditions as per the Quotation dated 08-06-2023.

GM. Operations

Dr.
Medical Superintendent

Prepared By : UJJWALA B S [CENTRAL STORES]

Print Date & Time : 15-06-2023 09:44 AM

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Page 2 of 2



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Andhra Pradesh :- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhr

CUSTOMER BILL TO
Customer Name: PES Institute of Medical Sciences Research Address : Nalagampalli Kuppam 517425 Chittoor Andhra Pradesh
CUSTOMER Supply Address :
State Code :37 and State :Andhra Pradesh

Invoice No. :	2437102828
Invoice Date :	02/07/2024
Payment Terms :	IMMEDIATE
Customer PO No.:	PO NO. 2024/7283, Dated 02.04.2024
ERP Sales Order No.:	4100013593
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-07-2024 To 30-09-2024

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UIN No.:	37AAATP3955H2ZA

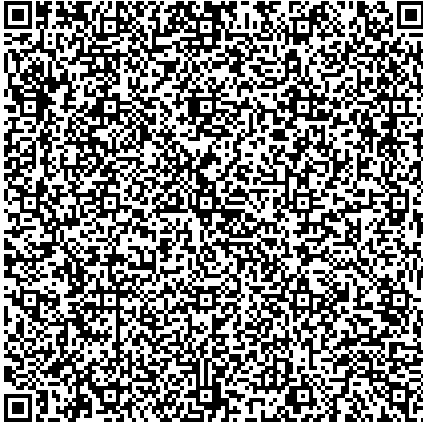
RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0996335
Bank Account No.	173591114
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	NA	PES Institute of Medical Sciences,Kuppam, Pin	565443	2021-04-10 00:00:00	1	UNT	162000	162000

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: 8b08500c701937272e839051f1bfdb01d3e33f48aa39a0d059b9abbe01b0780a

Gross Value:	162000
CGST@9.0%	14580
SGST@9.0%	14580
Total Invoice Amount:	191160



Note: This is system generated invoice does not does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, T: +91 124 2714000, F: +91 124 4236084
CIN-L74900DL2014GOI270322



RailTel Corporation of India Limited

Terms And Conditions.

1. Being Government of India Undertaking, GST TDS is exempted vide Notification No. 73/2018 Dated 31-Dec-2018
2. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
3. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
4. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

Please click on the below link to fill Payment Advise.

[Click Here](#)



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Andhra Pradesh :- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhr

CUSTOMER BILL TO
Customer Name: PES Institute of Medical Sciences Research Address : Nalagampalli Kuppam 517425 Chittoor Andhra Pradesh
CUSTOMER Supply Address :
State Code :37 and State :Andhra Pradesh

Invoice No. :	2437100067
Invoice Date :	09/04/2024
Payment Terms :	IMMEDIATE
Customer PO No.:	PO NO. 2024/7283, Dated 02.04.2024
ERP Sales Order No.:	4100013593
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-04-2024 To 30-06-2024

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UIN No.:	37AAATP3955H2ZA

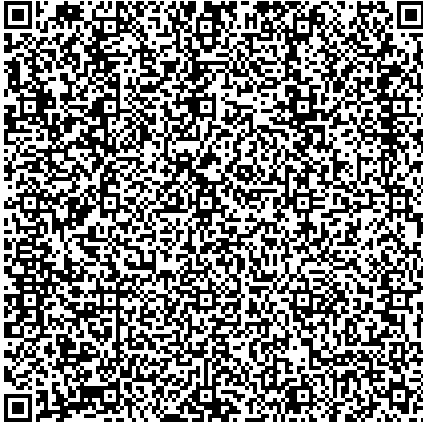
RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0996335
Bank Account No.	173591114
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	NA	PES Institute of Medical Sciences,Kuppam, Pin	565443	2021-04-10 00:00:00	1	UNT	162000	162000

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: 31ea618352d6ced8f2821ca2e9755c7ea15191687197a006a7409ec43d9332ee

Gross Value:	162000
CGST@9.0%	14580
SGST@9.0%	14580
Total Invoice Amount:	191160



Note: This is system generated invoice does not does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, T: +91 124 2714000, F: +91 124 4236084
CIN-L74900DL2014GOI270322



RailTel Corporation of India Limited

Terms And Conditions.

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4. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

Please click on the below link to fill Payment Advise.

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RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Andhra Pradesh :- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhr

CUSTOMER BILL TO
Customer Name: PES Institute of Medical Sciences Research Address :Nalagampalli Kuppam 517425 Chittoor Andhra Pradesh
CUSTOMER Supply Address :
State Code :37 and State :Andhra Pradesh

Invoice No. :	2337107202
Invoice Date :	05/01/2024
Payment Terms :	IMMEDIATE
Customer PO No.:	PO NO. 2021/4141 dt : 20.03.2021
ERP Sales Order No.:	4100006713
Billing Cycle :	Quartrely
Billing Period :	01-01-2024 To 31-03-2024

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UN No.:	37AAATP3955H2ZA

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0996335
Bank Account No.	173591114
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	2021-04-10 00:00:00	1	UNT	162000	162000

Gross Value:	162000
CGST@9.0%	14580
SGST@9.0%	14580
Total Invoice Amount:	191160

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: 09ff98a00721daa9cc7769a1ac9ec900ee1d73ed4bf6b6feb2bde77fad242ed3



Note: This is system generated invoice does not does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, T: +91 124 2714000, F: +91 124 4236084
CIN-U74900DL2014GOI270322



RailTel Corporation of India Limited

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5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

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RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Andhra Pradesh :- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhr

CUSTOMER BILL TO
Customer Name: PES Institute of Medical Sciences Research Address :Nalagampalli Kuppam 517425 Chittoor Andhra Pradesh
CUSTOMER Supply Address :
State Code :37 and State :Andhra Pradesh

Invoice No. :	2337104761
Invoice Date :	19/10/2023
Payment Terms :	IMMEDIATE
Customer PO No.:	PO NO. 2021/4141 dt : 20.03.2021
ERP Sales Order No.:	4100006713
Billing Cycle :	Quartrely
Billing Period :	01-10-2023 To 31-12-2023

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UN No.:	37AAATP3955H2ZA

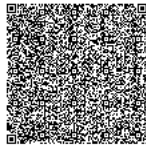
RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0996335
Bank Account No.	173591114
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	2021-04-10 00:00:00	1	UNT	162000	162000

Gross Value:	162000
CGST@9.0%	14580
SGST@9.0%	14580
Total Invoice Amount:	191160

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: f20b7d6be70926a75ba2ebf330103dd6416987845c21f40b9de63df1faeb8a0a



Note: This is system generated invoice does not does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
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CIN-U74900DL2014GOI270322



RailTel Corporation of India Limited

Terms And Conditions.

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5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

Please click on the below link to fill Payment Advise.

[Click Here](#)



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Andhra Pradesh:- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhra Pradesh -522006

CUSTOMER BILL TO	
Customer Name: PES Institute of Medical Sciences Research	
Address: Nalagampalli	
Nalagampalli, Kuppam, Chittoor, Andhra Pradesh, 517425	
CUSTOMER Supply Address	
State Code: 37 and State : Andhra Pradesh	

Invoice No. :	2337102314
Invoice Date :	25-JUL-2023
Payment Terms :	IMMEDIATE
Customer PO No.	PO NO. 2021/4141 dt : 20.03.2021
Service Type :	Lease Line
Sales Order No.	4100006713
Billing Cycle :	Quartrely
Billing Period :	01-JUL-2023 TO 30-SEP-2023

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UIN No.:	37AAATP3955H2ZA

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0996335
Bank Account No.	173591114
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C
Contact Person	Mr. HARIKRISHNAN S

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	10-APR-2021	1	MB	162000	162000

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Ninety-One Thousand One Hundred Sixty Only

Comments:

Gross Value	162000
CGST@9%	14580.00
SGST@9%	14580.00
Total Invoice Amount	191160.00

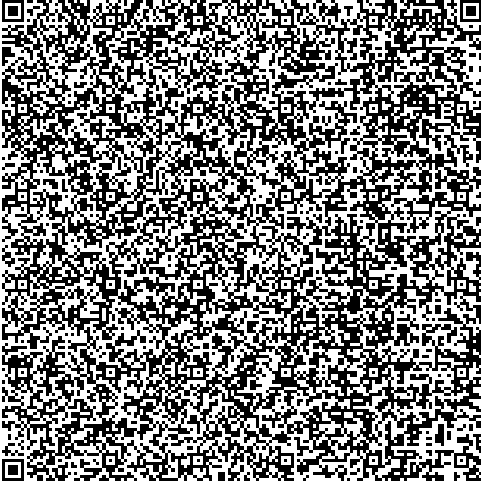
(Authorized Signatory.)

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Mr. RAVI KUMAR BOMMAKANTI



IRN Number:- c1f891db1de065470e7f31d205e0af89f420ffa16214896464dfb52be1f8ea42

Terms and Conditions.

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4. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

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CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Andhra Pradesh:- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhra Pradesh -522006

CUSTOMER BILL TO	
Customer Name: PES Institute of Medical Sciences Research	
Address: Nalagampalli	
Nalagampalli, Kuppam, Chittoor, Andhra Pradesh, 517425	
CUSTOMER Supply Address	
State Code: 37 and State : Andhra Pradesh	

Invoice No. :	2337102310
Invoice Date :	25-JUL-2023
Payment Terms :	IMMEDIATE
Customer PO No.	PO NO. 2021/4141 dt : 20.03.2021
Service Type :	Lease Line
Sales Order No.	4100006713
Billing Cycle :	Quarterly
Billing Period :	01-APR-2023 TO 30-JUN-2023

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/ UIN No.:	37AAATP3955H2ZA

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0996335
Bank Account No.	173591114
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C
Contact Person	Mr. HARIKRISHNAN S

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	10-APR-2021	1	MB	162000	162000

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Ninety-One Thousand One Hundred Sixty Only

Comments:

Gross Value	162000
CGST@9%	14580.00
SGST@9%	14580.00
Total Invoice Amount	191160.00

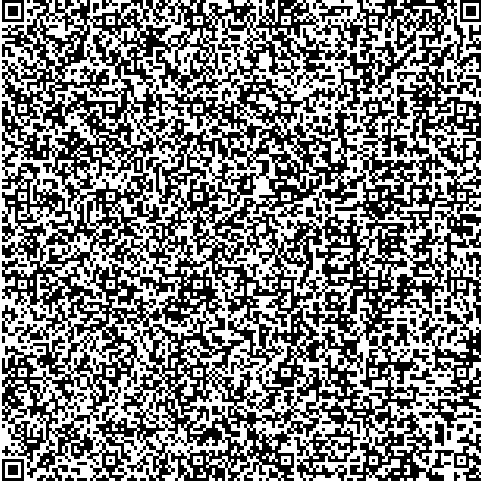
(Authorized Signatory.)

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Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Mr. RAVI KUMAR BOMMAKANTI



IRN Number:- 0cb642f99d3b3a870815bcc9bd27e308f1fa74805f84a9317c2ca077aa0e5fe5

Terms and Conditions.

1. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
2. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
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CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Andhra Pradesh :- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhr

CUSTOMER BILL TO
Customer Name: PES Institute of Medical Sciences Research Address :Nalagampalli Kuppam 517425 Chittoor Andhra Pradesh
CUSTOMER Supply Address :
State Code :37 and State :Andhra Pradesh

Invoice No. :	2237105659
Invoice Date :	05/01/2023
Payment Terms :	IMMEDIATE
Customer PO No.:	PO NO. 2021/4141 dt : 20.03.2021
ERP Sales Order No.:	4100006713
Billing Cycle :	Quartrely
Billing Period :	01-01-2023 To 31-03-2023

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UN No.:	37AAATP3955H2ZA

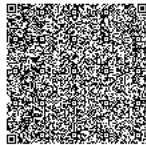
RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	2021-04-10 00:00:00	1	UNT	162000	162000

Gross Value:	162000
CGST@9.0%	14580
SGST@9.0%	14580
Total Invoice Amount:	191160

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: 5dca8122cd634df8b97f783ff0cca863d3fdf25dbe578b22a22132119f82037e



Note: This is system generated invoice does not does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, T: +91 124 2714000, F: +91 124 4236084
CIN-U74900DL2014GOI270322



RailTel Corporation of India Limited

Terms And Conditions.

1. Being Government of India Undertaking, GST TDS is exempted vide Notification No. 73/2018 Dated 31-Dec-2018
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5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Andhra Pradesh:- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhra Pradesh -522006

CUSTOMER BILL TO	
Customer Name: PES Institute of Medical Sciences Research	
Address: Nalagampalli Nalagampalli, Kuppam, Chittoor, Andhra Pradesh, 517425	
CUSTOMER Supply Address	
State Code: 37 and State : Andhra Pradesh	

Invoice No. :	2237103463
Invoice Date :	01-OCT-2022
Payment Terms :	IMMEDIATE
Customer PO No.	PO NO. 2021/4141 dt : 20.03.2021
Service Type :	Lease Line
Sales Order No.	4100006713
Billing Cycle :	Quartrely
Billing Period :	01-OCT-2022 TO 31-DEC-2022

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UIN No.:	37AAATP3955H2ZA

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	10-APR-2021	1	MB	162000	162000

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Ninety-One Thousand One Hundred Sixty Only

Comments:

Gross Value	162000
CGST@9%	14580.00
SGST@9%	14580.00
Total Invoice Amount	191160.00

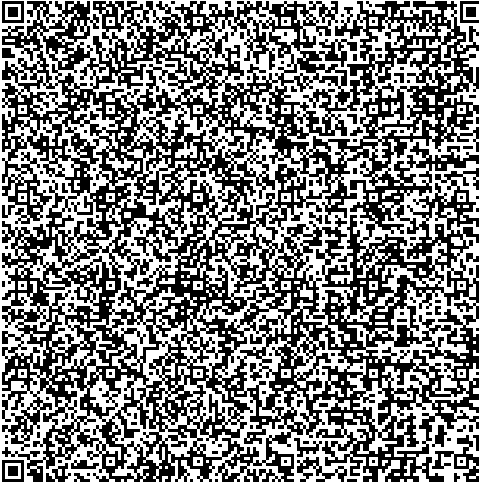
(Authorized Signatory.)

Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)



IRN Number:- df014532be8fd9db19fe5d798b0449cbfd4fa32d8dd8e0eeb30588f713f5eb63

Terms and Conditions.

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CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Andhra Pradesh:- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhra Pradesh -522006

CUSTOMER BILL TO	
Customer Name: PES Institute of Medical Sciences Research	
Address: Nalagampalli	
Nalagampalli, Kuppam, Chittoor, Andhra Pradesh, 517425	
CUSTOMER Supply Address	
State Code: 37 and State : Andhra Pradesh	

Invoice No. :	2237101731
Invoice Date :	01-JUL-2022
Payment Terms :	IMMEDIATE
Customer PO No.	PO NO. 2021/4141 dt : 20.03.2021
Service Type :	Lease Line
Sales Order No.	4100006713
Billing Cycle :	Quarterly
Billing Period :	01-JUL-2022 TO 30-SEP-2022

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/ UIN No.:	37AAATP3955H2ZA

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	10-APR-2021	1	MB	162000	162000

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Ninety-One Thousand One Hundred Sixty Only

Comments:

Gross Value	162000
CGST@9%	14580.00
SGST@9%	14580.00
Total Invoice Amount	191160.00

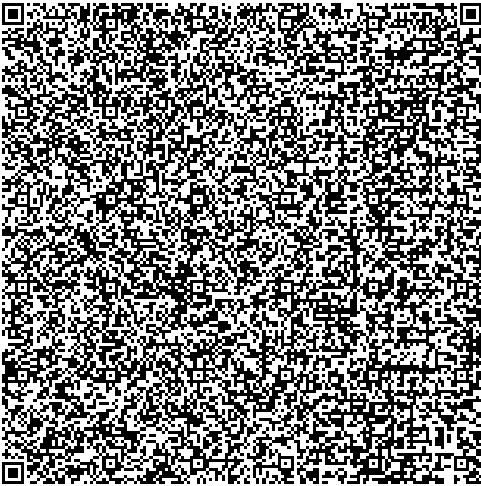
(Authorized Signatory.)

Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)



IRN Number:- 51b22c1f02b94f72799b1bdaf3a727a3a6f94bb223cfcec76a55068bd00aa113

Terms and Conditions.

1. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
2. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
3. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
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CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Andhra Pradesh :- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhr

CUSTOMER BILL TO
Customer Name: PES Institute of Medical Sciences Research Address :Nalagampalli Kuppam 517425 Chittoor Andhra Pradesh
CUSTOMER Supply Address :
State Code :37 and State :Andhra Pradesh

Invoice No. :	2237100038
Invoice Date :	01/04/2022
Payment Terms :	IMMEDIATE
Customer PO No.:	PO NO. 2021/4141 dt : 20.03.2021
ERP Sales Order No.:	4100006713
Billing Cycle :	Quartrely
Billing Period :	01-04-2022 To 30-06-2022

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UN No.:	37AAATP3955H2ZA

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	2021-04-10 00:00:00	1	UNT	162000	162000

Gross Value:	162000
CGST@9.0%	14580
SGST@9.0%	14580
Total Invoice Amount:	191160

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: 5006b19240c64df4bff6a75312a0273e0beb7af2b2cfc57d5d7162ac3a66bec



Note: This is system generated invoice does not does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
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CIN-U74900DL2014GOI270322



RailTel Corporation of India Limited

Terms And Conditions.

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4. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Andhra Pradesh :- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhr

CUSTOMER BILL TO
Customer Name: PES Institute of Medical Sciences Research Address :Nalagampalli Kuppam 517425 Chittoor Andhra Pradesh
CUSTOMER Supply Address :
State Code :37 and State :Andhra Pradesh

Invoice No. :	2137103417
Invoice Date :	01/01/2022
Payment Terms :	IMMEDIATE
Customer PO No.:	PO NO. 2021/4141 dt : 20.03.2021
ERP Sales Order No.:	4100006713
Billing Cycle :	Quartrely
Billing Period :	01-01-2022 To 31-03-2022

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UN No.:	37AAATP3955H2ZA

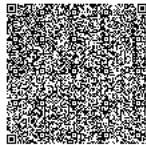
RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	2021-04-10 00:00:00	1	UNT	162000	162000

Gross Value:	162000
CGST@9.0%	14580
SGST@9.0%	14580
Total Invoice Amount:	191160

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: 9baa4a8586a47bbd6d88db25a7d91ad6f7bd630092689907243aef6dad1ed859



Note: This is system generated invoice does not does not require signature.

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CIN-U74900DL2014GOI270322



RailTel Corporation of India Limited

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RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Andhra Pradesh :- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhr

CUSTOMER BILL TO
Customer Name: PES Institute of Medical Sciences Research Address :Nalagampalli Kuppam 517425 Chittoor Andhra Pradesh
CUSTOMER Supply Address :
State Code :37 and State :Andhra Pradesh

Invoice No. :	2137102181
Invoice Date :	01/10/2021
Payment Terms :	IMMEDIATE
Customer PO No.:	PO NO. 2021/4141 dt : 20.03.2021
ERP Sales Order No.:	4100006713
Billing Cycle :	Quartrely
Billing Period :	01-10-2021 To 31-12-2021

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UN No.:	37AAATP3955H2ZA

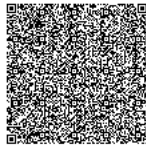
RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	2021-04-10 00:00:00	1	UNT	162000	162000

Gross Value:	162000
CGST@9.0%	14580
SGST@9.0%	14580
Total Invoice Amount:	191160

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: 7024ed7ae667bbe7d9a3479e0993b933f69a96cb8ff2ed18948d8a7fab7c62dc



Note: This is system generated invoice does not does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
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CIN-U74900DL2014GOI270322



RailTel Corporation of India Limited

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RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Andhra Pradesh :- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhr

CUSTOMER BILL TO
Customer Name: PES Institute of Medical Sciences Research Address :Nalagampalli Kuppam 517425 Chittoor Andhra Pradesh
CUSTOMER Supply Address :
State Code :37 and State :Andhra Pradesh

Invoice No. :	2137100973
Invoice Date :	01/07/2021
Payment Terms :	IMMEDIATE
Customer PO No.:	PO NO. 2021/4141 dt : 20.03.2021
ERP Sales Order No.:	4100006713
Billing Cycle :	Quartrely
Billing Period :	01-07-2021 To 30-09-2021

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UN No.:	37AAATP3955H2ZA

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	2021-04-10 00:00:00	1	UNT	162000.0	162000.0

Gross Value:	162000.0
CGST@9.0%	14580.0
SGST@9.0%	14580.0
Total Invoice Amount:	191160.0

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: c12cb1fedc39a29426b5f87a3ba367738896a1e5c798eeb44d7f0def1c4513d7



Note: This is system generated invoice does not does not require signature.

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CIN-U74900DL2014GOI270322



RailTel Corporation of India Limited

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RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Andhra Pradesh :- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhr

CUSTOMER BILL TO
Customer Name: PES Institute of Medical Sciences Research Address :Nalagampalli Kuppam 517425 Chittoor Andhra Pradesh
CUSTOMER Supply Address :
State Code :37 and State :Andhra Pradesh

Invoice No. :	2137100601
Invoice Date :	11/06/2021
Payment Terms :	IMMEDIATE
Customer PO No.:	PO NO. 2021/4141 dt : 20.03.2021
ERP Sales Order No.:	4100006713
Billing Cycle :	Quartrely
Billing Period :	10-04-2021 To 30-06-2021

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/UN No.:	37AAATP3955H2ZA

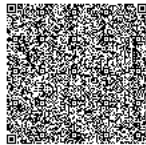
RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PES Institute of Medical Sciences,Kuppam, Pin	PES Institute of Medical Sciences,Kuppam, Pin	565443	2021-04-10 00:00:00	1	UNT	145578.0	145578.0

Gross Value:	145578.0
CGST@9.0%	13102.02
SGST@9.0%	13102.02
Total Invoice Amount:	171782.04

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: f4ebc3b38b2cfd150a1383ffda5d8b90d65edb25bdf1054d05cc026e502a24f8



Note: This is system generated invoice does not does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
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CIN-U74900DL2014GOI270322



RailTel Corporation of India Limited

Terms And Conditions.

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5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Andhra Pradesh:- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhra Pradesh -522006

CUSTOMER BILL TO	
Customer Name: PES Institute of Medical Sciences Research	
Address: Nalagampalli Nalagampalli, Kuppam, Chittoor, Andhra Pradesh, 517425	
CUSTOMER Supply Address	
State Code: 37 and State : Andhra Pradesh	

Invoice No. :	2037101718
Invoice Date :	01-JAN-2021
Payment Terms :	IMMEDIATE
Customer PO No.	PES/2018/926
Service Type :	IBW
Sales Order No.	4100000393
Billing Cycle :	Quarterly
Billing Period :	01-JAN-2021 TO 31-MAR-2021

Customer Details	
Customer PAN No. :	AAATP3955H
Customer TAN No. :	HYDP02952F
Customer GSTIN/ UIN No.:	37AAATP3955H2ZA

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0996335
Bank Account No.	173591114
GSTIN : 37AABCR7176C1ZC	PAN: AABCR7176C
Contact Person	Mr. HARIKRISHNAN S

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 34 Mbps	998422	Kuppam, Chittoor		490527	01-APR-2018	1	MB	162000	162000

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Ninety-One Thousand One Hundred Sixty Only

Comments:

Gross Value	162000
CGST@9%	14580.00
SGST@9%	14580.00
Total Invoice Amount	191160.00

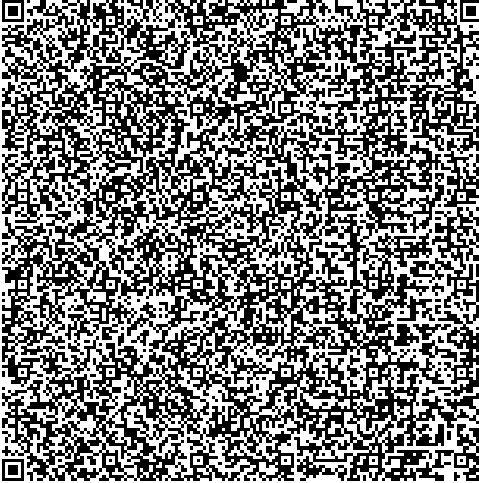
(Authorized Signatory.)

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Mr. RAVI KUMAR BOMMAKANTI



IRN Number:- d074e4069bec2fa6db1fba988391a299db9716dcf87dcde4bc8a777556a33267

Terms and Conditions.

1. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
2. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
3. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
4. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

TAX INVOICE



Manorama Infosolutions Private Limited
 250B/1A/12, 5th & 3rd Floor, DC Plaza,
 Near Mahaveer College, Nagala Park,
 Kolhapur, MH, INDIA - 416003
 GSTIN/UIN: 27AAHCM1702D1ZY
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2011PTC139277
 E-Mail : ac_kanchan@manoramasoft.com

Invoice No. MIPL/2024-25/019	Dated 16-Apr-24
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References Proposal CUS/2024/L001-2
Buyer's Order No. As Per Email	Dated 16-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)
PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH
 National Highway 219 Kuppam, Pin Code - 517425

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Software Service Charges CR Customization for LIS,RIS & Pharmacy IGST	998313	18 %				1,10,000.00
							19,800.00
Total							1,29,800.00

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

INR One Lakh Twenty Nine Thousand Eight Hundred Only

Company's Bank Details
 A/c Holder's Name : **Manorama Infosolutions Pvt Ltd**
 Bank Name : **HDFC Bank CC Account**
 A/c No. : **50200029783081**
 Branch & IFS Code : **Shahupuri & HDFC0000164**
for Manorama Infosolutions Private Limited

Remarks:
 MIPL/2024-25/019

Company's PAN : **AAHCM1702D**

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

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



Manorama Infosolutions Private Limited
 250B/1A/12, 5th & 3rd Floor, DC Plaza,
 Near Mahaveer College, Nagala Park,
 Kolhapur, MH, INDIA - 416003
 GSTIN/UIN: 27AAHCM1702D1ZY
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2011PTC139277
 E-Mail : ac_kanchan@manoramasoft.com

Invoice No.	MIPL/2024-25/014	Dated	16-Apr-24
Delivery Note		Mode/Terms of Payment	Immediate
Reference No. & Date.		Other References	Proposal CUS/2024/L001-2
Buyer's Order No.	As Per Email	Dated	16-Apr-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Vessel/Flight No.		Place of receipt by shipper:	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

Buyer (Bill to)
PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH
 National Highway 219 Kuppam, Pin Code - 517425

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Software Service Charges <i>Lab Hardware (Cable only)</i>	998313	18 %				13,559.32
2	Software Service Charges <i>Machine Interfacing Charges</i> As Per Proposal No : CUS/2024/L001-2 14Nos x 30000/-	998313	18 %				4,20,000.00
	IGST						78,040.68
	Total						5,11,600.00

Amount Chargeable (in words)
INR Five Lakh Eleven Thousand Six Hundred Only

E. & O.E

Company's Bank Details
 A/c Holder's Name : **Manorama Infosolutions Pvt Ltd**
 Bank Name : **HDFC Bank CC Account**
 A/c No. : **50200029783081**
 Branch & IFS Code : **Shahupuri & HDFC0000164**
for Manorama Infosolutions Private Limited

Remarks:
 MIPL/2024-25/014
 Company's PAN : **AAHCM1702D**

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

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



Manorama Infosolutions Private Limited
 250B/1A/12, 5th & 3rd Floor, DC Plaza,
 Near Mahaveer College, Nagala Park,
 Kolhapur, MH, INDIA - 416003
 GSTIN/UIN: 27AAHCM1702D1ZY
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2011PTC139277
 E-Mail : ac_kanchan@manoramasoft.com

Invoice No. MIPL/2024-25/053	Dated 17-Jun-24
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. 2023/6326	Dated 13-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)
PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH
 National Highway 219 Kuppam, Pin Code - 517425

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Software Implementation & Training Charges <i>Invoice is created as per the PO Terms - 3rd Milestone I.E 20% on Completion of Training.</i>	998313	18 %					7,40,000.00
	IGST					18 %		1,33,200.00
Total								8,73,200.00

Amount Chargeable (in words)

INR Eight Lakh Seventy Three Thousand Two Hundred Only

E. & O.E

Remarks:
 MIPL/2024-25/053

Company's PAN : **AAHCM1702D**

Declaration

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

Company's Bank Details

A/c Holder's Name : **Manorama Infosolutions Pvt Ltd**

Bank Name : **HDFC Bank CC Account**

A/c No. : **50200029783081**

Branch & IFS Code : **Bhagirathi Heights,1116 D,Shahupuri, Kolhapur MH & HDFC0000164**

for Manorama Infosolutions Private Limited




Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

 Manorama Infosolutions Private Limited 250B/1A/12, 5th & 3rd Floor, DC Plaza, Near Mahaveer College, Nagala Park, Kolhapur, MH, INDIA - 416003 GSTIN/UIN: 27AAHCM1702D1ZY State Name : Maharashtra, Code : 27 CIN: U72900PN2011PTC139277 E-Mail : ac_kanchan@manoramasoft.com	Invoice No.	Dated
	MIPL/2023-24/142	11-Dec-23
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	2023/6326	13-Jun-23
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Software Implementation & Training Charges <i>M-2 - 20% on Installation completion</i>	998313	18 %				7,40,000.00
	IGST					18 %	1,33,200.00
Total							₹ 8,73,200.00

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

INR Eight Lakh Seventy Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998313	7,40,000.00	18%	1,33,200.00	1,33,200.00
Total	7,40,000.00		1,33,200.00	1,33,200.00

Tax Amount (in words) : **INR One Lakh Thirty Three Thousand Two Hundred Only**

Remarks:
 PI58
 Company's PAN : **AAHCM1702D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Manorama Infosolutions Private Limited

 Authorised Signatory



TAX INVOICE



Manorama Infosolutions Private Limited
 250B/1A/12, 5th & 3rd Floor, DC Plaza,
 Near Mahaveer College, Nagala Park,
 Kolhapur, MH, INDIA - 416003
 GSTIN/UIN: 27AAHCM1702D1ZY
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2011PTC139277
 E-Mail : ac_kanchan@manoramasoft.com

Invoice No. MIPL/2023-24/118	Dated 30-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 2023/6326	Dated 13-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Advance with PO	

Buyer (Bill to)
PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH
 National Highway 219 Kuppam, Pin Code - 517425
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Software Implementation & Training Charges <i>Invoice Raised Towards the 1st Milestone - 50% Advance Project Initiation and Kick Off Meeting</i>	998313	18 %				18,49,999.50
	Less : IGST Round Off					18 %	3,32,999.91 (-)0.41
Total							₹ 21,82,999.00

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

INR Twenty One Lakh Eighty Two Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998313	18,49,999.50	18%	3,32,999.91	3,32,999.91
Total			3,32,999.91	3,32,999.91

Tax Amount (in words) : **INR Three Lakh Thirty Two Thousand Nine Hundred Ninety Nine and Ninety One PAISE Only**

Company's PAN : **AAHCM1702D**

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

for Manorama Infosolutions Private Limited



Authorised Signatory