



INF/SOUL 3.0/INV- 4649/2021

3<sup>rd</sup> December, 2021

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

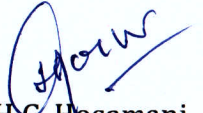
**Sub: Regarding SOUL 3.0 Limited Edition Software**

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 3<sup>rd</sup> 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

3<sup>rd</sup> 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

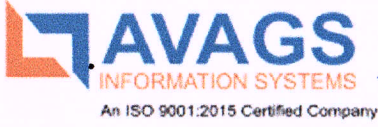
**In case of online payment, it is mandatory to intimate the UTR No. through email, for confirmation of the payment and to supply the software**

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	<b>DVL DENTAL ( www.dvldental.com) - DENTISTRY ONLINE LIBRARY</b> 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
<b>Total</b>	<b>1,50,450.00</b>

Payment Made (-) 1,50,450.00

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**Balance Due** 0.00

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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



Estd. 1962

GSTIN NO. : 23AGIPJ7181P1ZV

ORIGINAL/DUPLCICATE/TRIPLICATE

# J.K. JAIN BROTHERS



Redg. Office: Opp. Moti Maszid, Sultania Road, Bhopal (M.P.) 462001

Phone: +91 755 423 52 55, 254 25 77, [info@jkjainbrothers.com](mailto:info@jkjainbrothers.com)

H.O: Angoori Niwas, 3/2 Punjabi Bagh, Govindpura, Bhopal (M.P.) 462023

Godown: G9, Plot o. 6 & 7 MPEB Circle, Govindpura, Industrial Area

Bhopal M.P. -462022

[www.bookshoppers.com](http://www.bookshoppers.com)

## BILL OF SUPPLY

Invoice No. GD/IN/1234

Invoice Date: 07/03/2024

Buyer's Ref. No. PO/2024/37"B"

Buyer's Ref. Date: 05/03/2024

### CUSTOMER NAME & ADDRESS:

**MANSAROVAR DENTAL COLLEGE**

KOLAR ROAD,

BHOPAL MADHYA PRADESH, INDIA

Product Description (Ord. Sr. No.)	HSN	Qty.	Price/Unit	Gross Amt.	Dis. %	Amount
Oral Pathology	4801	1	2999/-	2999/-	299.9	2699.1
Contemporary Orthodontics	5904	1	12899/-	12899/-	1289.9	11609.1
Contemporary Orthodontics ( part-II )	6580	1	12699/-	12699/-	1269.9	11429.1
Grossman's Endontics Practice	4235	1	7999/-	7999/-	799.9	7199.1
orthopedics( complete )	1580	1	6499/-	6499/-	649.9	5849.1
Radiology Complete	0691	1	5999/-	5999/-	599.9	5399.1
PHILLIPS' Science of Dental Materials	0728	1	4999/-	4999/-	499.9	4499.1
Review of Basic Science And Clinical Dentistry	1248	1	3499/-	3499/-	349.9	3149.1
Text Book of Physiology	8439	1	12499/-	12499/-	1249.9	11249.1
Pediatric Clinical Methods	9345	1	4589/-	4589/-	458.9	4130.1
Review of Radiology	1084	1	15895/-	15895/-	1589.5	14305.5
Dental Anatomy Physiology and occlusion	4058	1	1499/-	1499/-	149.9	1349.1
Anatomy (Comprehensive review series)	5680	1	1299/-	1299/-	129.9	1169.1
Sure Success Comed-K	1348	1	2599/-	2599/-	259.9	2339.1
Dental Anatomy Physiology and occlusion	2581	1	5862/-	5862/-	586.2	5275.8
Anesthesia ( CRS )	3691	1	25199/-	25199/-	2519.9	22679.1
Manual of Practical Physiology for BDS	1473	1	499/-	499/-	49.9	449.1
Medicine	7894	1	699/-	699/-	69.9	629.1
Orthopedics ( CRS)	9871	1	21499/-	21499/-	2149.9	19349.1
Sure Success in BDS IVth Year	3214	1	1599/-	1599/-	159.9	1439.1
Clinical Operative Dentistry	5698	1	6499/-	6499/-	649.9	5849.1
Textbook of Microbiology	4789	1	5999/-	5999/-	599.9	5399.1
GE Healthcare Ivent201	5498	1	4869/-	4869/-	486.9	4382.1
पाण्डेय एन , के	2581	1	1299/-	1299/-	129.9	1169.1
Maxillofacial Implantery	9638	1	4999/-	4999/-	499.9	4499.1

P.T.O

Oral Surgery	7418	1	8999/-	8999/-	899.9	8099.1
The Extraction of Teeth	6548	1	4555/-	4555/-	455.5	4099.5
Implant Prosthodontics	7548	1	12495/-	12495/-	1249.5	11245.5
Medical	4725	1	7985/-	7985/-	798.5	7186.5
Orthognathic Surgery	4791	1	33499/-	33499/-	1724.95	32774.05
Oral Pathology	6581	1	4568/-	4568/-	456.8	4111.2
Contemporary Orthodontics	1245	1	11999/-	11999/-	1199.9	10799.1
Contemporary Orthodontics ( part-II )	5427	1	11999/-	11999/-	1199.9	10799.1
		33	<b>271093/-</b>	<b>271093/-</b>	<b>25484.35</b>	<b>246608.65</b>

**NET PAYBLE (ROUNDED OFF) 246609.00**

**TWO LAKH FOURTY SIX THOUSAND SIX HUNDRED NINE ONLY**



Delivered by

Received By

**Avags Information Systems**

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

GSTIN 07ABHFA1163C1ZZ  
 Phone : +91 9899861071

**TAX - INVOICE**

Bill To

**MANSAROVAR DENTAL COLLEGE**

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

Inv No#	AIS/2024-25/139
Date	31.05.2024
Due Date	31.05.2024
P.O.#	REF.NO./MDC/PO/2024 /684"A" DT-28.05.2024

Place Of Supply: Madhya Pradesh (23)

PAN No. : ABHFA1163C

#	Product Name & Description	HSN/SAC	Qty.	Price In INR	Discount	Gross Amount
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Looking forward to your valuable business.

Sub Total 1,27,500.00

IGST (18%) 22,950.00

**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**

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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