

# AutoLib Software Systems



Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,  
Mugalivakkam, Chennai, Tamil Nadu 600125  
9841601907  
autolibsoftware@gmail.com  
GSTIN : 33AHZPK2875R1Z7

## TAX INVOICE

Invoice Number : 23  
Invoice Date : 2021-02-06  
Due Date : 2021-03-06  
PO Number : 20P0304262

Bill To:	Ship To:
SR.MANAGER- MATERIALS, College of Nursing -CMC, PURCHASE OFFICE, Ida Scudder Road, Vellore , Tamil Nadu, INDIA - 632004. GSTIN : 33AAATC1278N1ZN	SR.MANAGER- MATERIALS, College of Nursing -CMC, PURCHASE OFFICE, Ida Scudder Road, Vellore , Tamil Nadu, INDIA - 632004. GSTIN : 33AAATC1278N1ZN

Sub: Invoice - Reg

S.No	Item & Description	Rate	Price	Qty	SGST		CGST		Total
					%	Amt	%	Amt	
1	AutoLib - Library Integrated Management Software - Web-based HSN Code : 440452	75,000.00	75,000.00	1	9%	6,750.00	9%	6,750.00	88,500.00
2	SIP2 Protocol Software - for RFID HSN Code : 440452	75,000.00	75,000.00	1	9%	6,750.00	9%	6,750.00	88,500.00

### Amount in words:

Rupees Zero Only.



Sub Total : Rs.1,50,000.00  
Taxable Amount : Rs.1,50,000.00  
CGST (9%) : Rs.13,500.00  
SGST (9%) : Rs.13,500.00  
Adjustment : Rs.0.00  
Grand Total : Rs.1,77,000.00  
Paid Amount : Rs.1,77,000.00

### Bank Details:

Current Ac.No: 1024341130  
Account Name: AUTOLIB SOFTWARE SYSTEMS  
Bank: Central Bank of India  
Branch: Nandambakkam (TN)  
IFSC Code : CBIN0282740  
Cheque/DD in favor of M/s AutoLib Software Systems, payable at Chennai

Balance Amount : Rs.0.00

### Terms and Conditions:

Warranty: 1-year  
\*\*\* This is the computer-generated original invoice  
Online Remote service and support only  
Charges are extra for any possible additional changes  
Goods once sold will not be taken back

For AutoLib Software Systems

Manager  
Authorised Signatory

AUTOLIB SOFTWARE SYSTEMS  
Plot No.32 (GF) 2nd Main Road,  
Sabari Nagar Extension, Mugalivakkam,  
Chennai - 600 125.

# AutoLib Software Systems



Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,  
Mugalivakkam, Chennai, Tamil Nadu 600125  
9841601907  
autolibsoftware@gmail.com  
GSTIN : 33AHZPK2875R1Z7

## INVOICE

Invoice No. : AM/2324/08/24  
Invoice Date : 2023-08-18  
Due Date : 2023-08-18  
PO Number :  
Sales Order No :

Bill To:	Ship To:
To, The Principal, College of Nursing -CMC, Library, Ida Scudder Road, Vellore , TAMIL NADU, INDIA - 632004	To, The Principal, College of Nursing -CMC, Library, Ida Scudder Road, Vellore , TAMIL NADU, INDIA - 632004

Sub: Invoice - Reg  
AMC Charges for the following items for the period of 01/07/2023 to 30/06/2024

Sl No	Item & Description	Price	Qty	SGST		CGST		Total
				%	Amt	%	Amt	
1.	AutoLib - Integrated Library Management Software - Web-based AMC - Technical Support for a period of 1 year	12,000.00	1 (1)	9%	1,080.00	9%	1,080.00	14,160.00
2.	SIP2 Protocol Software - for RFID	8,000.00	1	9%	720.00	9%	720.00	9,440.00

### Amount in words:

Indian Rupee Twenty Three Thousand Six Hundred Only.

### Online payment Link:

<https://www.instamojo.com/@smallcart>

### Bank Details:

Current Ac.No: 1024341130  
Account Name: AUTOLIB SOFTWARE SYSTEMS  
Bank: Central Bank of India  
Branch: Nandambakkam (TN)  
IFSC Code : CBIN0282740  
Cheque/DD in favor of M/s AutoLib Software Systems, payable at  
Chennai



Original Rate : Rs.20,000.00  
Taxable Amount : Rs.20,000.00  
CGST : Rs.1,800.00  
SGST : Rs.1,800.00  
Grand Total : Rs.23,600.00  
Paid Amount : 0.00

Balance Amount : Rs.23,600.00

### Terms and Conditions:

Terms and conditions:  
Terms are given in our quote

21-8-23

For AutoLib Software Systems

Manager

Authorised Signatory

AUTOLIB SOFTWARE SYSTEMS  
Plot No.32 (GF) 2nd Main Road,  
Sabari Nagar Extension, Mugalivakkam,  
Chennai - 600 125.

Received on  
2/7/22



# INVOICE

ORIGINAL COPY

CONSIGNOR		CONSIGNEE				
RAPIDRADIO SOLUTIONS PRIVATE LIMITED		The Dean,				
B - 404, Satyamev Complex - I,		College Of Nursing				
Opp. New Gujarat High Court,		CHRISTIAN MEDICAL COLLEGE				
Sarkhej - Gandhinagar Highway,		IDA Scudder Road,				
Ahmedabad, Gujarat - 380 060.		Vellore, Tamil Nadu - 632 004.				
T : +91 79 2766 5256						
Invoice No	Invoice Date	Place of Supply	Reverse Charge			
2223197	27/Jun/2022	Tamil Nadu (33)	No			
GSTIN	PAN No	GSTIN	PAN No			
24AADCR2801E1ZZ	AADCR2801E	33AAATC1278N1ZN	AAATC1278N			
PO/REF No	PO/REF Date	Payment Terms	Delivery			
email	27/Jun/2022					
Sr. No.	HSN/SAC	Model No	Description of Goods	Duration (year)	Rate (p.a)	Amount
1	998719	AMC	RFID LIBRARY MANAGEMENT SYSTEM Annual Maintenance Contract Period : 01/07/2022 to 30/06/2024	2	₹ 90,000.00	₹ 1,80,000.00
<b>Sub Total</b>						<b>₹ 1,80,000.00</b>
<i>IGST</i>						<i>18%</i>
<b>Grand Total</b>						<b>₹ 2,12,400.00</b>
Amount in Words <i>Rupees Two Lakh(s) Twelve Thousand Four Hundred Only</i>						
Bank Name	Branch	Account No	IFSC			
State Bank of India	Drive In Road, Ahmedabad	30699820898	SBIN0004192			
<ol style="list-style-type: none"><li>Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad.</li><li>The above materials have been supplied as per your order reference.</li><li>Warranty on the product sold covered under the invoice are as per purchase order.</li><li>If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.</li><li>In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.</li><li>Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.</li><li>Subject to Ahmedabad INDIA Jurisdiction Only.</li></ol>						
Declaration				For RapidRadio Solutions Pvt. Ltd.		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

50880  
1/8  
07/22