

Library Software Bill (Koha)



GTS TECHNOLOGICAL PRIVATE LIMITED

PAN AAGCG6660H
 301, 3RD S NO. 22/3, METROPOLIS,
 BALEWADI HIGH STREET, BALEWADI
 PUNE 411045
 India
 GSTIN 27AAGCG6660H1ZE

TAX INVOICE

Invoice# : GTS2122708 Invoice Date : 01 Feb 2022 Terms : Advance Due Date : 01 Feb 2022 P.O.# : SBPIM/OFF-ORD/PO2021-22/04 - 26.10.2021 E-Way Bill# : 291389495587	Place Of Supply : Maharashtra (27) Sales person : Dhiraj Shinde
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Bill To S.B.Patil Institute of Management Sector No 26, Pradhikaran, Nigdi Pune Pune 411044 Maharashtra 020-27653168 India	Ship To S.B.Patil Institute of Management Sector No 26, Pradhikaran, Nigdi Pune Pune 411044 Maharashtra 020-27653168 India
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Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	RFID Security Gate (HGG1000) RFID Security Gate (Single Lane) HSG1000 security gate with 3D security. Antenna Height: 1805mm; distance 90cm	85437099	1.00	2,00,000.00	9%	18,000.00	9%	18,000.00	2,00,000.00
2	RFID Tags RFID Book Labels (Tags) HRT2000 2CQR RFID book tags with size 80mm by 50mm iso15693 50 years data retention ICs	85235910	5,419.00	10.00	9%	4,877.10	9%	4,877.10	54,190.00
3	RFID- Staff Station HSS1000 Multi-Purpose Staff Station RFID staff station with ISO14443 and ISO15693 readers; reading distance of 30cm with ICS software windows 10 pc to be provided by institute	84719000	1.00	51,000.00	9%	4,590.00	9%	4,590.00	51,000.00
4	Self service kiosk HK 2000 Self Service Kiosk (Self Check in/out Station) Kiosk with ISO14443 and ISO15693 readers reading distance of 30cm with Self service software windows 10 pc with touch monitor Metal kiosk enclosure	84719000	1.00	2,00,000.00	9%	18,000.00	9%	18,000.00	2,00,000.00
5	Opac Kiosk OPAC Kiosk wall mounted opac kiosk with single board processor; keyboard and mouse tray 24 /7 opac facility for users	84719000	1.00	80,000.00	9%	7,200.00	9%	7,200.00	80,000.00

CASH / CHEQUE

Ch. No. 743060

Date : 12.03.2022

Amt. : 691290.00

This Invoice is electronically approved and no signature required

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
We hereby confirm that software supplied vide this invoice are sold without any modification
The Company has already deducted TDS under section 194j of the Income Tax on these software and made necessary arrangement for remitting the same as per time line prescribed by Income Tax Act.1961.
PAN of the company is AAGCG6660H.

Terms & Conditions

1. Interest 24% PA will be charged from the date of Invoice for Delayed payment. on the outstanding invoice value.
2. Our Responsibility Ceases on Delivery of Goods to Customers.
3. In the event of default in payment beyond agreed period GTS will have the right to repossess the goods without further notice .
4. Goods once sold will not be taken back.
5. In case any cheque is dishonored a service charges of Rs. 1000+GST will be charged.

This Invoice is electronically approved and no signature required

S. B. Patil 2018-19
Payment Voucher

No. : 432

Dated : 12-Mar-2022

Particulars	Amount
Account : GTS Technosoft Pvt. Ltd.	6,91,290.00

CASH / CHEQUE
Ch. No. 743060
Date : 12.03.2022
Amt. : 691290.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 743060 is paid for RFID Identity Cards, Library Management, Asset Management and Tracking Management against invoice no. GTS2122706.

Amount (in words) :

INR Six Lakh Ninety One Thousand Two Hundred Ninety Only

₹ 6,91,290.00

Bhosale

Bhosale Onkar Dattatraya
8975349996
Receiver's Signature.

[Red Signature]

[Blue Signature]

[Authorized Signatory Signature]
Authorized Signatory

S. B. Patil 2018-19

Payment Voucher

No. : 224

Dated : 27-Oct-2021

Particulars	Amount
Account : GTS Technosoft Pvt. Ltd.	2,39,546.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 740368 paid for 20% advance against P. O. No. SBPIM/OFF-ORD/2021-22/04 dated 26.10.2021 for RFID based Identity Cards, Library Management Systems and Asset Management and tracking system.

Amount (in words) :

INR Two Lakh Thirty Nine Thousand Five Hundred Forty Six Only

₹ 2,39,546.00



Receiver's Signature:

Shinde, Sandesh Bappa Shinde

9172929536 29.10.21



Authorised Signatory

Library Software AMC

GTS TECHNO SOFT PRIVATE LIMITED

PAN AAGCG6660H
301, 3RD S NO. 22/3, METROPOLIS,
BALEWADI HIGH STREET, BALEWADI
PUNE 411045
India
GSTIN 27AAGCG6660H1ZE

TAX INVOICE

Invoice# : GTS2324937 Invoice Date : 26 Dec 2023 Terms : Advance Due Date : 26 Dec 2023 P.O.# : SBPIM/AMC/2023-24/07 - 23-12-2023	Place Of Supply : Maharashtra (27) Sales person : Darshana Bhosale
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Bill To S.B.Patil Institute of Management Sector No 26, Pradhikaran, Nigdi Pune Pune 411044 Maharashtra 020-27653168 India	Ship To S.B.Patil Institute of Management Sector No 26, Pradhikaran, Nigdi Pune Pune 411044 Maharashtra 020-27653168 India
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Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	ANNUAL MAINTAINCE CHARGES Comprehensive AMC: Digital Campus Phase II Implementation Part B Library Management System- AMC (Equipment Make 2CQR) Period of AMC 01-09-2023 to 21-08-2024	998719	1.00	1,77,240.00	9%	15,951.60	9%	15,951.60	1,77,240.00

Total In Words
Rupees Two Lakh Nine Thousand One Hundred Forty-Three and Twenty Paise Only

Sub Total	1,77,240.00
CGST (9%)	15,951.60
SGST (9%)	15,951.60
Total	2,09,143.20

Terms & Conditions

Cheque should be made by the name of GTS TECHNO SOFT PRIVATE LIMITED by buyer..

BANK Account Details

Name of Account - GTS TECHNO SOFT PRIVATE LIMITED
 HDFC Bank A/c :- 50200033829918 HDFC Bank Baner Pune
 IFSC Code :- HDFC0001794 MICR Code :- 41124003



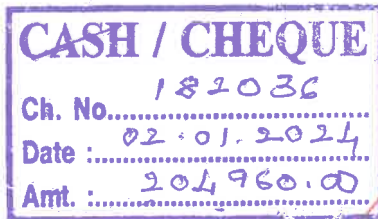
GANESH MAHADEV UMBARDAND

Digitally signed by
GANESH MAHADEV
UMBARDAND
Date: 2023.12.26 13:32:49
+05'30'

Authorized Signatory

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	1,77,240.00	9%	15,951.60	9%	15,951.60	31,903.20
Total	1,77,240.00		15,951.60		15,951.60	31,903.20



This invoice is electronically approved and no signature required

S. B. Patil 2018-19

Payment Voucher

No. : 495

Dated : 2-Jan-2024

Particulars	Amount
Account : GTS Technosoft Pvt. Ltd.	2,04,960.00
	₹ 2,04,960.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 182036 paid against invoice no. GTS2324937 for AMC of Library RFID Technology & Koha Software from the period 01.09.23 to 21.08.24.

Amount (in words) :

INR Two Lakh Four Thousand Nine Hundred Sixty Only

₹ 2,04,960.00

Also
10/1/24

Receiver's Signature:

9922968986

[Signature]
Authorised Signatory

CASH / CHEQUE
Ch. No. 182036
Date : 02.01.24
Amt. : 204960.00

[Red Stamp]

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Library Software AMC

Receipt Voucher

This is receipt against payment received please do not repay

No. : **3330**

Dated : **23-Oct-23**

Particulars	Amount
Account : S.B. PATIL INSTITUTE OF MANAGEMENT[NIGDI] (INVOICE NO-23-24/GST148)	11,800.00
Through : AXIS BANK CURRENT A/C	
On Account of : NEFT/IOBAN23296013253/S B PATIL INSTITUTE OF MANAGEMENT	
Amount (in words) : INR Eleven Thousand Eight Hundred Only	
	₹ 11,800.00



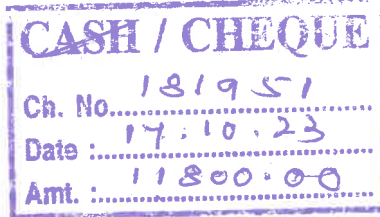
S. B. Patil 2018-19

Payment Voucher

No. : 389

Dated : 17-Oct-2023

Particulars	Amount
Account : Vridhhi Software Solutions Pvt.Ltd.	11,800.00



Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 181951 paid against invoice no. 23-24/GST 148 for AMC of library software for the academic year 2023-24.

Amount (in words) :

INR Eleven Thousand Eight Hundred Only

₹ 11,800.00

Receiver's Signature:

Authorised Signatory