



TRINITY COLLEGE FOR WOMEN NAMAKKAL
NAAC –SSR CYCLE-I

4.2 Library as a Learning Resource

4.2.1 ILMS

KOHA Software Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

2CQR Automation Private Limited (2018-19) 172/1, Sridevikuppam Main Road, Valasaravakkam, Chennai - 600087. GSTIN/UIN: 33AAACZ6893K1ZQ State Name : Tamil Nadu, Code : 33 CIN: U74999TN2013PTC092742		Invoice No. 2CQR/GST035 Delivery Note 160, 161 Supplier's Ref. PO Date: 31-5-19 Buyer's Order No.	Dated 2-Jul-2019 Mode/Terms of Payment Other Reference(s)
Consignee Trinity College for Women Trinity Nagar, Mohanur Road, Sengaradu (Post), Namakkal - 637 002 PAN/IT No : State Name : Tamil Nadu, Code : 33		Despatch Document No. Despatched through	Dated Delivery Note Date 26-Jun-2019, 2-Jul-2019 Destination
Buyer (if other than consignee) Trinity College for Women Trinity Nagar, Mohanur Road, Sengaradu (Post), Namakkal - 637 002 PAN/IT No : State Name : Tamil Nadu, Code : 33		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Barcode Scanner TVS 101	8471	2 Nos	2,850.00	Nos	5,700.00
2	Barcode Polyester Labels 30 X 22	48114100	24,000 Nos	0.25	Nos	6,000.00
3	Barcode Printer - LP45 Honey Well	8443	1 Nos	16,500.00	Nos	16,500.00
4	Printer Ribbon 105mm X 300m	9612	1 Nos	1,350.00	Nos	1,350.00
						29,550.00
						CGST
						2,659.50
						SGST
						2,659.50
Total			24,004 Nos			₹ 34,869.00

Amount Chargeable (in words)

INR Thirty Four Thousand Eight Hundred Sixty Nine Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,700.00	9%	513.00	9%	513.00	1,026.00
48114100	6,000.00	9%	540.00	9%	540.00	1,080.00
8443	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
9612	1,350.00	9%	121.50	9%	121.50	243.00
Total	29,550.00		2,659.50		2,659.50	5,319.00

Tax Amount (in words) : **INR Five Thousand Three Hundred Nineteen Only**

Company's PAN : **AAACZ6893K**

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

Bank Name : **ICICI Bank - 027505500468**

A/c No. : **027505500468**

Branch & IFS Code : **Porur & ICIC0000275**

Customer's Seal and Signature

for 2CQR Automation Private Limited

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice


Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.



2CQR

2CQR Automation Private Limited (2018-19)
 172/1, Bridevikuppam Main Road,
 Valasaravakkam,
 Chennai - 600087.
 GSTIN/UIN: 33AAAC26893K1ZQ
 State Name: Tamil Nadu, Code: 33
 CIN: U74999TN2013PTC092742

Invoice No: **2CQR/GST068**
 Delivery Note

Supplier's Ref: **PO Date: 31-6-19**
 Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated: **21-Aug-2019**
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Consignee
Trinity College for Women
 Trinity Nagar, Mohanur Road, Sengaradu (Post),
 Namakkal - 637 002
 PAN/IT No
 State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)
Trinity College for Women
 Trinity Nagar, Mohanur Road,
 Sengaradu (Post), Namakkal - 637 002
 PAN/IT No
 State Name: Tamil Nadu, Code: 33

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Koha Installation Configuration and Data Migration	997331	1 Nos	46,610.00	Nos		46,610.00
	CGST						4,194.90
	SGST						4,194.90
	Rounded Off						0.20
Total			1 Nos				₹ 55,000.00

Amount Chargeable (in words) E & O L
INR Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	46,610.00	9%	4,194.90	9%	4,194.90	8,389.80
Total	46,610.00		4,194.90		4,194.90	8,389.80

Tax Amount (in words) : **INR Eight Thousand Three Hundred Eighty Nine and Eighty paise Only**

Company's PAN : **AAACZ6893K**

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:
 Bank Name : **ICICI Bank - 027505500468**
 A/c No. : **027505500468**
 Branch & IFS Code : **Porur & ICIC0000275**

Customer's Seal and Signature

for 2CQR Automation Private Limited (2018-19)
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Molam
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.



To,

Trinity College for Women (Arts & Science)
Trinity Nagar, Mohanur Road,
Sanyasikaradu (Post),
Namakkal – 637 002

PAYMENT RECEIPT

We have received the payment of Rs.39,000/= (Rupees Thirty nine thousand only) by Cheque/ DD No: 001098 dated: 23-03-2020 Drawn on Karur Vysya Bank, Namakkal for the invoice no: 2CQR/GST058 dated: 21-08-2019 for Rs.55,000/=(Rupees Fifty five thousand only).

Sl.No	Inv No	Inv Date	Inv Amount	Payment Received	Balance
1	2CQR/GST035	02-07-2019	34,869		34,869
2	2CQR/GST058	21-08-2019	55,000		89,869
3				50,000	39,869
4		04-06-2020		39,000	869

Please provide us details for Rs.869/= (difference between the invoice and payment received). In case if the amount is for TDS, please provide us TDS certificate for filling the IT return.

We Thank you for the same.

For 2CQR Automation Private Limited



[Signature]

Authorised Signatory

Chennai
04-06-2020

[Signature]
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

