

MIS/37

LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), BANSBERIA, TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

INVOICE

GSTIN: **19AWXPC9183D1ZY**

Original for Recipient
 Duplicate for Supplier/ Transporter
 Triplicate for Supplier

Customer Details:

To, The Principal
 Suri Vidyasagar College
 P.O. Suri, Birbhum, PIN 731101

Customer GSTIN:		Reverse Charge	Yes	Invoice No.	Date
Place of Supply:		No		LIB17-18/GST/002	2-Dec-17
State:		State Code:			19

Product-wise Details:

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	KOHA CUSTOMIZATION & INSTALLATION		1	Pcs	35000	35000
2	PROCESSING OF SINGLE TITLE		1857	Pcs	19	35283
3	PROCESSING OF COPY BOOK		4145	Pcs	13	53885
4				Pcs		0
5				Pcs		0
6				Pcs		0
7				Pcs		0
8				Pcs		0
Total						124168

Amount in Words:	Sr. No.	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
One Lakh Forty Six Thousand Five hundred Eighteen Only Note: Make all cheques payable to Company Name.	1	9.00%	3150	9.00%	3150		0
	2	9.00%	3175.47	9.00%	3175.47		0
	3	9.00%	4849.65	9.00%	4849.65		0
	4		0		0		0
	5		0		0		0
	6		0		0		0
	7		0		0		0
	8		0		0		0
	Total		11175.12		11175.12		0

<p>RECEIVED AND ENTERED in Stock Register P-48 M Mandal 13-12-17 Librarian Suri Vidyasagar College Thank you for your Business</p>	<p>LIBCARE AND CURE Company Seal PROPRIETOR Shubani Choudhary Authorized Signatory</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Summary</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Invoice Value</td> <td>124168</td> </tr> <tr> <td>Total CGST (1)</td> <td>11175.12</td> </tr> <tr> <td>Total SGST (2)</td> <td>11175.12</td> </tr> <tr> <td>Total IGST (3)</td> <td>0</td> </tr> <tr> <td>Total GST (1+2+3)</td> <td>22350.24</td> </tr> <tr> <td>Grand Total</td> <td>Rs 146,518</td> </tr> </tbody> </table>	Summary	Amount	Invoice Value	124168	Total CGST (1)	11175.12	Total SGST (2)	11175.12	Total IGST (3)	0	Total GST (1+2+3)	22350.24	Grand Total	Rs 146,518
Summary	Amount															
Invoice Value	124168															
Total CGST (1)	11175.12															
Total SGST (2)	11175.12															
Total IGST (3)	0															
Total GST (1+2+3)	22350.24															
Grand Total	Rs 146,518															

LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), BANSBERIA, TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

INVOICE

GSTIN:	19AWXPC9183D1ZY
	Original for Receipt
	Duplicate for Supplier/ Transporter
	Triplicate for Supplier
PAN	AWXPC9183D

Customer Details:

W/o No. 363/17	To, The Principal Suri Vidyasagar College P.O. Suri, Birbhum, PIN 731101				
Customer GSTIN:	Reverse Charge	Yes	Invoice No.	Date	
Place of Supply:		No	LIB17-18/GST/004	6-Jan-18	
State:	State Code:			19	

Service-wise Details:

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	PROCESSING OF SINGLE TITLE (MARC 21 FORMAT)		3233	Pcs	19	61427
2	PROCESSING OF COPY BOOK (MARC21 FORMAT)		2000	Pcs	13	26000
3				Pcs		0
4				Pcs		0
5				Pcs		0
6				Pcs		0
7				Pcs		0
8				Pcs		0
Total						87427

Amount in Words:

One lakh three thousand one hundred sixty four only Note: Make all cheques payable to Company Name.	Sr. No.	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
	1	9.00%	5528.43	9.00%	5528.43		0
	2	9.00%	2340	9.00%	2340		0
	3		0		0		0
	4		0		0		0
	5		0		0		0
	6		0		0		0
	7		0		0		0
	8		0		0		0
	Total		7868.43		7868.43		0

Terms and Conditions:

RECEIVED AND ENTERED in Stock Register p-49 9 Jan 2018 Librarian Suri Vidyasagar College	LIBCARE AND CURE PROPRIETOR Company Seal Shibani Chowdhury Authorized Signatory	Summary Invoice Value 87427 Total CGST (1) 7868.43 Total SGST (2) 7868.43 Total IGST (3) 0 Total GST (1+2+3) 15736.86 Grand Total Rs 103,164
Thank you for your Business		

MIS/54

LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), BANSBERIA, TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: llbcareandcure@gmail.com

INVOICE

GSTIN: **19AWXPC9183D1ZY**

Original for Receipt
Duplicate for Supplier/ Transporter
Triplicate for Supplier

PAN: **AWXPC9183D**

Customer Details:

W/o No. 363/17

To, The Principal
Suri Vidyasagar College

P.O. Suri, Birbhum, PIN 731101

Customer GSTIN:

Place of Supply:

State:

Reverse Charge

Yes
No

Invoice No.

Date

LIB17-18/GST/009

5-Mar-18

State Code:

19

Service-wise Details:

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	PROCESSING OF SINGLE TITLE (MARC 21 FORMAT)		4320	Pcs	19	82080
2	PROCESSING OF COPY BOOK (MARC21 FORMAT)		4495	Pcs	13	58435
3	PROCESSING OF PATRON		3050	Pcs	10	30500
4	DATA MIGRATION (SOUL to KOHA)		16550	Pcs	0.5	8275
5				Pcs		0
6				Pcs		0
7				Pcs		0
8				Pcs		0
Total						179290

Amount in Words:

Two lakh eleven thousand five hundred sixty two only

Note: Make all cheques payable to Company Name.

Remarks:

RECEIVED AND ENTERED
in Stock Register P-51
Amanda
8-3-18
Librarian
Suri Vidyasagar College

Sr. No.	CGST		SGST		IGST	
	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	9.00%	7387.2	9.00%	7387.2		0
2	9.00%	5259.15	9.00%	5259.15		0
3	9.00%	2745	9.00%	2745		0
4	9.00%	744.75	9.00%	744.75		0
5		0		0		0
6		0		0		0
7		0		0		0
8		0		0		0
Total		16136.1		16136.1		0

Terms and Conditions:

Thank you for your Business

LIBCARE AND CURE
Surbani Chowdhury
PROPRIETOR
Company Seal

Summary	Amount
Invoice Value	179290
Total CGST (1)	16136.1
Total SGST (2)	16136.1
Total IGST (3)	0
Total GST (1+2+3)	32272.2
Grand Total	Rs 2,11,562

Authorized Signatory

MIS/05 (2021-22)

LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

INVOICE

GSTIN: **19AWXPC9183D1ZY**

Original for Recipient

Duplicate for Supplier/ Transporter

Triplicate for Supplier

PAN

AWXPC9183D

Customer Details:

To, The Director

Suri Vidyasagar College

P.O. Suri, Birbhum, PIN 731101

Customer GSTIN:

Place of Supply:

State:

Reverse Charge

State Code:

Invoice No.

LIB21-22/GST/017

Date

2/Dec/21

19

Service-wise Details:

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	KOHA RE-INSTALLATION & DATA RESTORE			Pcs		20000.00
2				Pcs		
3				Pcs		0
4				Pcs		0
5				Pcs		0
6				Pcs		0
7				Pcs		0
8				Pcs		0
Total						20000.00

Amount in Words:

Twenty Three Thousand Six Hundred Only

Bank details

Bank : Bank of Baroda, Tribeni Branch
 IFSC : BARBOTRIBEN, A/c No. : 57960200000077
 MICR: 700012124

Sr. No.	CGST		SGST		IGST	
	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	9.00%	1800	9.00%	1800		0
2		0		0		0
3		0		0		0
4		0		0		0
5		0		0		0
6		0		0		0
7		0		0		0
8		0		0		0
Total		1800		1800		0

Remarks:

LIBCARE & CURE

Company Seal

Proprietor

Thank you for your Business

Authorized Signatory

Summary	Amount
Invoice Value	20000.00
Total CGST (1)	1800
Total SGST (2)	1800
Total IGST (3)	0
Total GST (1+2+3)	3600
Grand Total	Rs 23,600

*work done satisfactorily
 Dipanwita Mandal
 16-12-21*

LIBRARIAN
 (D&Y)
 SURI VIDYASAGAR COLLEGE

MIS/06 (2021-22)

LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

INVOICE

GSTIN:	18AWXPC8183D1ZY
Original Invoice	
Duplicate Invoice / Supplier / Transporter	
Tripartite Invoice / Supplier	
PAN:	AHTPK2990

Customer Details:		To, The Director Suri Vidyasagar College P.O. Suri, Birbhum, PIN 731101		
Customer GSTIN:		Reverse Charge	Invoice No.	Date
Place of Supply:			LIB21-22/GST/018	2/Dec/21
State:		State Code:	19	

Service-wise Details:						
Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	AMC of Koha ILS basic remote tech support of installed features (software only) from 02/12/2021 to 01/12/2022		.	Pcs		15000.00
				Pcs		
				Pcs		
				Pcs		
				Pcs		
				Pcs		
				Pcs		
Total						15000.00

Amount in Words: <div style="text-align: center; font-size: 1.2em;">Seventeen Thousand Seven Hundred Only</div>	Sr. No.	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
	1	9.00%	1350	9.00%	1350		0
	2		0		0		0
	3		0		0		0
	4		0		0		0
	5		0		0		0
	6		0		0		0
	7		0		0		0
8		0		0		0	
Total		1350		1350		0	

Remarks: <div style="text-align: center; font-size: 1.2em;">Thank you for your Business</div>		LIBCARE & CURE <i>Shubani Choudhry</i> Company Seal				Summary Invoice Value Total CGST (1) Total SGST (2) Total IGST (3) Total GST (1+2+3)	Amount 15000.00 1350 1350 0 2700
		Proprietor Authorized Signatory				Grand Total Rs 17,700	

Dipanwita Mandal
 15-12-21
 LIBRARIAN
 (DAY)
 SURI VIDYASAGAR COLLEGE

