aviror TECHNOLOGIES

Tax Invoice

Invoice No: GCEACT/21-22/61	
Invoice date: 07/12/21	
Reverse Charge (Y/N):	Transport Mode:
State: WEST BENGAL	Vehicle number:
	Date of Supply:
Code 19	Place of Supply

Bill to Party

Name: Government College of Engineering And Ceramic Technology

Address: To

The Principal,
Government College of Engineering And Ceramic Technology
73, Abinash Chandra Banerjee Lane,
Kolkata-700010

GSTIN:

State: WEST BENGAL

Code 19

Ship to Party

Name:
Address:

GSTIN:
State: Code

Sub: Invoice for 100% payment for Library Management System.

Purchase Order No: GCECT/963/1-D (141)/2021-22 Dated 16-08-2021

S. No.	Product Description	SAC CODE	Rate	Qty	Amount	Discount	Taxable Value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Charges for:Implementation of koha library management software,3days online training one year support with Web OPAC designing and customizations	998313			50000	0	50000	18	0	9	4500	9	4500	59000
	Total				50000	0	50000		0		4500		4500	59000

Total Invoice amount in words		
(Rupees Fifty Nine Thousand Only)	Total Amount before Tax	50000
PAN No: AALCA1667M	Add: CGST 9%	4500
GSTIN No : 19AALCA1667M1Z4	Add: SGST 9%	4500
(Information Technology Software Service)	Add: IGST 18%	0
	Total Tax Amount	9000
	Total Amount after Tax:	59000
Bank Details	GST on Reverse Charge	0

Bank A/C:50200010821374, HDFC BANK,BRANCH-Lake Town

Bank IFSC: HDFC0000349,MICR CODE-700240019

Ceritified that the particulars given above are true and correct
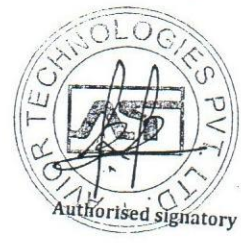
For Avior Technologies Pvt Ltd

Authorised signatory

Terms & conditions

Installation and training of KOHA completed successfully.

DR. N. K. JAS
Librarian (S.G.)
W.B.G.S. (Gr. A)
Govt. College of Engg. & Ceramic Technology
Kolkata-700010

KOHA Version

oout Koha

Server information

Koha version: 21.05.03.001

OS version ('uname -a'): Linux gcect-HP-Compaq-Pro-4300-SFF-PC 5.13.0-35-generic #40~20.04.1-Ubuntu SMP Mon Mar 7 09:18:32 UTC 2022 x86_64

Perl interpreter: /usr/bin/perl

Perl version: 5.030000

Perl @INC:
/usr/share/koha/lib
/etc/perl
/usr/local/lib/x86_64-linux-gnu/perl/5.30.0
/usr/local/share/perl/5.30.0
/usr/lib/x86_64-linux-gnu/perl5/5.30
/usr/share/perl5
/usr/lib/x86_64-linux-gnu/perl/5.30
/usr/share/perl/5.30
/usr/local/lib/site_perl
/usr/lib/x86_64-linux-gnu/perl-base
/var/lib/koha/gcect/plugins

MySQL version: mysql Ver 8.0.28-0ubuntu0.20.04.3 for Linux on x86_64 ((Ubuntu))

Apache version: Server version: Apache/2.4.41 (Ubuntu)

Memcached: Servers: 127.0.0.1:11211 | Namespace: koha_gcect | Status: running | Config read from: koha-conf.xml

Zebra version: Zebra 2.1.4 (C) 1994-2017 Index Data Zebra is free software, covered by the GNU General Public License, and you are welcome to change it and/or distribute copies of it under certain c

Zebra version: SHA1 ID: 45c729bb18ecdd3e0455147765700b1c9754b1ce Using ICU

Zebra status: Running

Government College of Engineering & Ceramic Technology

AN AUTONOMOUS INSTITUTE UNDER M.A.K.A.U.T.

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in   E-Mail: gcectwb@gmail.com

Memo No: GCECT/ 963   /1-D (141)/2021-22   Date:16/08/2021

To

Avior Technologies Pvt. Ltd.

152/G, South sinthee Road,

Flat No-2B, Kolkata-700050

Sub: Order for Implementation of Koha library management system (One year support, Online training for 3 days, WebOPAC designing, Customizations) at library at Govt. college of Engg. & Ceramic Technology, Kolkata-700010.

Ref: AT-KO/GCECT/21-22/2607, dated 26 th July, 2021

Sir,

Please arrange to work the following item, terms and condition details below:

Sl. No.	Item Description	Amount(Rs.)
1.	**Koha Implementation** One year Support Online Training for 3 days Web OPAC designing Customizations	50,000/-
		9,000/- G.S.T 18 %
	Total Amount Including G.S.T 18 % (Rs. Fifty Nine Thousand)only	59,000/-

Terms & Conditions

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted (Immediately)
1.	Work period and terms	Within financial year 2021-22
2.	Delivery document	The following document would be submitted at the time of delivery of the order item(s): - 　　　1.Delivery challan in Duplicate 　　　2.Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% payment shall be made **through A/C payee cheque/e-payment** against submission proforma invoice.
5.	Bank Details	Bank name, Branch Name, Bank IFSC code, PAN No. , mobile NO.

Thanking you,

Yours truly,

K. chakdr

Principal
Govt. College of Engg. & Ceramic Technology
Govt. of West Bengal

(2021-22)