



**TAX INVOICE**

Supply of Service

<b>Client Name</b> : Dr. B.C. Roy College of Pharmacy and AHS	<b>Date Prepared</b> : 18/07/2018
<b>Place of Supply:</b> Bidhannagar, Durgapur, WB <b>Contact:</b> 0343-2532678 / brcrp_dgp@yahoo.co.in@gmail.com	<b>Invoice No</b> : 24
<b>GSTIN / UIN</b> :	<b>Due Date:</b> 18/07/2018

TAX INVOICE					
Sl.No	Description	HSN Code	Qty	Rate	Amount
1.	Library management Software (Development)	00440452	1	₹ 22000.00	₹22000.00
2.	Extra PC LMS Lan Support	00440452	1	₹ 2500.00	₹ 2500.00
3.	A4 Label sticker Paper		5	₹ 250.00	₹ 1250.00
					₹ 25750.00
		<b>Add :</b>	CGST	9%	₹2317.50
			SGST	9%	₹2317.50
			IGST	18%	
<b>Grand Total</b>					<b>₹ 30385.00</b>

Amount in Words: Thirty thousand three hundred eighty five only.

\*\*\*Amount is non-

refundable

**Bank & GST Details**

Account Name - CodeAchi Technologies Pvt. Ltd.  
Bank Name - HDFC Bank  
IFS Code - HDFC0002592  
Bank A/C Number - 50200016576172

GSTIN: 19AAGCC2361R1Z4  
PAN : AAGCC2361R  
PayPal : admin@codeachi.com  
PayPal Link : www.paypal.me/codeachi

\*This is a computer generated bill no signature required.

*The Library Management Software installed today & performance is satisfactory. ok. S. Nudaly 19/7/18 (Librarian)*



E&OE

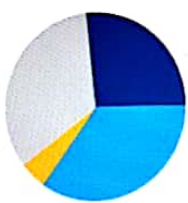
**Codeachi Technologies Pvt. Ltd.**



- Dashboard
- Add Items
- Add Member
- Issue Item
- Return & Reissue
- Search & Lookup
- Report & Analytics

**Total Records Till Date**

**Items Record**



Total Items - 13145  
Total Type of Title - 1800  
Items Lost - 30  
Items Damage - 0  
Items Issued - 12631  
Items Returned - 10262

**Current Month Record**

**Items Record of July**



Items Added - 0  
Items Issued - 18  
Items Returned - 114

**Today's Record**

Items Issued : 0    Member Issued : 0  
Items Returned : 0    Member Returned : 0  
Items Added : 0    Member Added : 0

**Reservation List**

Sl No	Date	Member	Accession No.	Title	Author	Current Location	Location

Total Reservation : 0

\* To cancel a reservation right click on it.

**Due Items**

Sl No	Member	Accession No.	Title
1	PUSPITA CHAL(B18/053)	BR-2037	A TEXTBOOK OF ORGANIC CHEMISTRY
2	RIYA DEY(B18/056)	BR-3320	A TEXTBOOK OF ORGANIC CHEMISTRY
3	SURYADEEP BOSE(B18/046)	BR-2708	A TEXTBOOK OF ORGANIC CHEMISTRY
4	SUMAN TANTI(B18/058)	BR-3097	A TEXTBOOK OF ORGANIC CHEMISTRY
5	CHANDAN DAS(B18/110)	BR-3284	A TEXTBOOK OF ORGANIC CHEMISTRY
6	BAZRADEEP MONDAL(B18/074)	BR-2725	A TEXTBOOK OF ORGANIC CHEMISTRY
7	DIBYENDU NANDI(B18/041)	BR-2711	A TEXTBOOK OF ORGANIC CHEMISTRY
8	ASISH JANA(B18/075)	BR-3321	A TEXTBOOK OF ORGANIC CHEMISTRY

Total Due Items : 1950

INTER OFFICE MEMO	
From : Principal, BCRCP	To : Manager Finance, BCREC
Ref. No PRIN/BCRCP/LIB/01	Ref. No.
Date: 03/11/2020	Date:

**Subject:- NEFT for [AMC] Library Management Software (Code Achie)**

We are requesting you to arrange NEFT payment to carry Annual Support and Development of the Library Management Software which is running in our library.

Please make an arrangement of (payment) NEFT of Rs. **4602.00** [Rs. Four Thousand Six hundred and Two] in favour of the party. Details given below:-

**Details of Beneficiary**

(Bank Account Holder Name: CodeAchi Technologies Pvt. Ltd)

Bank : HDFC BANK  
 Bank A/c No. : 50200016576172  
 Branch & IFS Code- : Jamuria & HDFC0002592

We are enclosing herewith the Photo copy of Tax Invoice.

Thanking you.

*[Signature]*  
 03/11/2020  
 Principal, BCRCP

S.M. Singh  
 03/11/2020  
 Encl.:-

1. Tax Invoice

*Earlier AMC was from July '19 - June '20. Due to lockdown no support was required in between AMC. The party has agreed to renew AMC from Nov '20 - Oct '21 at the quoted rate.*

*[Signature]*  
 03/11/2020



**invoice**

<b>Code Achi</b> <b>CodeAchi Technologies Pvt Ltd</b> 25, Chanda More, Chapur Road Asansol, Paschim Barddhaman Rajshahi GSTIN/UIN: 19AAGCC2351R1Z4 State Name: West Bengal Code: 19 CIN: U72200WB2015PTC2061G6 E-Mail: contact@codeachi.com	Invoice No. <b>CT/20-21/AO 29</b> Delivery Note	Dated <b>14-Oct-2020</b> Mode/Terms of Payment
	Supplier's Ref. <b>29</b>	Other Reference(s)
Buyer <b>Dr. B.C. Roy College of Pharmacy and AHS</b> Bidhannagar, Durgapur 0343-2532678 bcrp_dgp@yahoo.co.in State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	CodeAchi LMS Renewal 1st Nov 2020 - 31st Oct 2021					3,900.00
	CGST @ 9%				9 %	351.00
	SGST @ 9%				9 %	351.00
Total						4,602.00 ₹

Amount Chargeable (in words) E. & O.E  
**Four Thousand Six Hundred Two INR Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,900.00	9%	351.00	9%	351.00	702.00
<b>Total</b>	<b>3,900.00</b>		<b>351.00</b>		<b>351.00</b>	<b>702.00</b>

Tax Amount (in words) : **Seven Hundred Two INR Only**

Company's PAN : **AAGCC2351R**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200016576172**  
 Branch & IFS Code: **Jamuria & HDFC0002592**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CodeAchi Technologies Pvt Ltd  
  
 Authorised Signatory

SUBJECT TO ASANSOL JURISDICTION  
 This is a Computer Generated Invoice



**SERVICE ORDER**

DR. B.C. ROY COLLEGE OF PHARMACY &amp; ALLIED HEALTH SCIENCES

DR. MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 253 2679. Fax: (0343) 253 2679. eMail: bcrp\_dgp@yahoo.co.in

Vendor Detail :**CodeAchi Technologies Pvt. Ltd**

25, Chanda More, Chapui Road,

Asansol, Paschim Barddhaman,

West Bengal

Phone:

Fax:

Service Tax No:

Pan No.: AAGCC2361R

SERVICE ORDER NO.: SVC/BCRCP/00028/20-21

DATE: 14/10/2020

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp\_dgp@yahoo.co.in

**FOR (AMC) Library Management Software Effect from 01/11/2020 to 31/10/2021**

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	3,900.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion
1.1	A.M.C - Software Code Achi LMS Renewal 01/11/2020 to 31/10/2021	1.00	NOS	3,900.00	3,900.00	31/10/2021

**Total** 3,900.00

Add - SGST-BILLWISE

@ 9.00 %

351.00

Add - CGST-BILLWISE

@ 9.00 %

351.00

**Grand Total**

4,602.00

In Words-Rupees: Four Thousand Six Hundred Two Only

**TERMS & CONDITIONS**

AMC PERIOD FROM 01/11/2020 to 31/10/2021

PER RULE

Arun Kumar Mondal

Prepared By

J.SINGH

Approved By

Receipt By