



***SRI SARADA COLLEGE OF EDUCATION  
(AUTONOMOUS), SALEM - 16***

***CRITERIA IV : Infrastructure and Learning Resources***

***KEY INDICATOR -4.2 Library as a Learning Resource***

***Metric No : 4.2.1 Institution has adopted automation of  
library using Integrated Library Management System  
(ILMS)***

***Bills and Voucher of ILMS***

**Sri Sarada College of Education (Autonomous), Salem – 636 016**

Re-Accredited with 'A' Grade by NAAC (III Cycle)

Affiliated to Tamil Nadu Teachers Education University, Chennai

# Sakthi Technologies

Think Library Automation <-> Sakthi comes to you

## Cash Bill

Tin No : 33841826285

CST : 900298

No. 32A, Karuvalur Mariyamman Koil Street, Udayampalayam,  
Coimbatore - 641 028. Tamilnadu

Contact : +91 - 98654 02267  
www.sakthitechnologies.com  
sakthitechsol@gmail.com

No. 48

### INVOICE

Date : 24/05/2016

To M/s. The Principal  
Sri Sarada College of  
Education, Salem - 636016

Buyer's Order No: 95/2016-2017 Date: 03/05/16

Buyer's Tin :

Suppliers Ref

S.No	DESCRIPTION	QTY	Rate		Amount	
			Rs.	P	Rs.	P
1.	MODERNLIB - Library Automation Software with OPAC and E-Grate Register System	1 No	25,000/-		25,000/-	
2.	Data logic Scanner with Stand E-Grate Register	1 No	7,000/-		7,000/-	
3.	Barcode Printing Labels. 40 pairs of labels		25,000		10,000/-	
4.	Data Conversion Barcode Pasting, Location Tracking				22,500/-	
E&OE			Include of all TAX			

**SRI SARADA COLLEGE OF EDUCATION**  
Voucher No: 22  
20.....16.....23.....17

**AND: CANCELLED**

**PRINCIPAL**

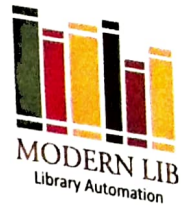
Amount Chargeable (in Words) Sixty five  
thousand & only  
only

Vat ..... %  
Total 64,500.00

Terms & Conditions :  
No refund of Sales Tax / Central Sales Tax or other Taxes of any kind will be made. In case of further assessment of Sales Tax levied will be recovered from you. Interest 24 % will be charged on over due accounts. Goods once sold will not be taken, unless specifically agreed by us.

For **Sakthi Technologies**

*[Signature]*  
Authorised Signature



**TAX INVOICE**

Consignee:

To: **The Principal,  
Sri Sarada College of Education,  
Selam-16.**

**GSTIN: 33BTSPS3013H1ZL**

<b>Invoice No:</b> 39	<b>Dated:</b> 03/02/2018
<b>P.O. No</b> Verbal	



S.No	Description of Goods	Unit price	Qty	Amount(Rs.)
1	Language Lab Updation with new version. Express Pro Lite Updation,	Rs.9000	10 No	9000.00
				<b>SGST 9%</b> 810.00
				<b>CGST 9%</b> 810.00
				<b>Total</b> 10,620.00

Amount Chargeable (in words): Nine Thousand Six Hundred Twenty only.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85238020	9000.00	9%	810.00	9%	810.00
<b>Total</b>	<b>9000.00</b>		<b>810.00</b>		<b>810.00</b>

Tax Amount (in words): One Thousand Six Hundred & Twenty Sixty.

For SAKTHI TECHNOLOGIES

  
  
**R.SURESH.**  
 Authorized Signatory

SRI SARADA COLLEGE OF EDUCATION  
Voucher No: 75  
20.17.....20.18

This is Computer Generated Invoice

No.32A, Karuvalur Mariyamman Kovil Street, Udayampalayam, Coimbatore - 641 028.

■ sakthitechsol@gmail.com ● sakthitechnologies.com

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COIMBATORE CHENNAI TRICHY