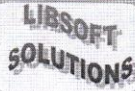


INVOICE – LIBSOFT & RFID



LIBSOFT SOLUTIONS

ZION Tower, Ulloor-Akkulam Road, Medical College (PO), Trivandrum-695011
Tel: 9447272199, 9061484198, www.libsoft.org, Email: mail@libsoft.org

PROFORMA INVOICE

No: P92

Date: 27-03-2023

To

The Principal
Rohini College of Engineering & Technology,
Anjugramam to Kanyakumari Main Road,
Paalkulam, Variyoor P.O - 629401.

Sl.No	Description	Amount (Rs:)
01	LIBSOFT Upgradation with one year AMC 1. LIBSOFT Upgradation to Server Version 5.1 2. LIBSOFT Database Updation & Rectification of Errors 3. Circulation Database Updation & Rectification of Errors 4. Stocktaking Module LIBSTOCK2K23 5. Software Training 6. Inspecting of Software Performance 7. Online support to Library & Correction of Issues From 08-03-2023 to 07-03-2024	Rs. 10,000
02	LIBSOFT – Web OPAC Renewal: - (One Year) https://rcet.libsoft.net We can access Library Catalogue (OPAC) through Web (Internet). This includes web OPAC Software with one Year Web Space and Web database space. You will get a web link address like https://rcet.libsoft.net for Library Catalogue Search From 08-03-2023 to 07-03-2024	Special offer with above AMC
03	LIBSOFT – Android OPAC APP for Android Smartphone (We can access Library Catalogue in Android Smartphone)	Special offer
	GST (18%)	Rs. 1,800
Total	Rupees Eleven Thousand and Eight Hundred only	Rs. 11,800

GSTIN : 32AHQPA2665Q1ZY

PAN No: AHQPA2665Q

A/c Name: LIBSOFT SOLUTIONS
Current A/c Number: 1374020000921
IFSC Code: FDRL0001374
Bank: Federal Bank
Branch: Thiruvananthapuram – Pattom

For LIBSOFT SOLUTIONS



C. O. Alex

C. O. Alex

Managing Director

PRINCIPAL

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Paalkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.



Pymt_Mode	File_Sequence_No	Debit_Account_no	Beneficiary Name	Beneficiary Account No	Bene_IFS C_Code	Amount	Remark	Pymt_Date	STATUS	Customer Ref No	UTR NO
NEFT	23374594	721001001562	Sajan L S	14160100104757	FDRL0001416	149900.0		18-04-2023	Success	1143421411	3189714703
IMPS	23369904	721001001562	STUDENT REVENUE	8456101114690	CNRB0008456	6000.0		18-04-2023	Success	1143316019	310814406982
FT	23369904	721001001562	MAT JOURNALS PRIVATE	721705000074	ICIC0007217	42400.0		18-04-2023	Success	1143316054	3189605920
IMPS	23369904	721001001562	MANAGER	133602000002000	IOBA0001336	45000.0		18-04-2023	Success	1143316084	310814407183
IMPS	23369904	721001001562	TJPRC PVT LTD	0795256000466	HDFC0000795	49875.0		18-04-2023	Success	1143316235	310814407326
FT	23369904	721001001562	SERIALS PUBLICATIONS	033305004148	ICIC0000333	63050.0		18-04-2023	Success	1143316282	3189606124

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21
Savin

This is a system generated report does not require signature.

PRINCIPAL

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Vaniyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.



ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to Anna University (An ISO 9001 : 2015 Certified Institution)

RCET/Lib-Soft/2023-24/001

Date: 13-04-2023

To
M/S Libsoft Solutions,
Zion Tower,
Ulloor-Akkulam Road,
Medical college post,
Trivandrum-695011,
Kerala.

Dear Sir
Sub : Renewal of Libsoft - Reg
Ref.: Your Proforma No. P92 dt.: 27-03-2023.

Kindly renew your college library LIBSOFT software for another one year.
The payment transaction details (Rs.11,800) enclosed the . please kindly
sent the invoice.

Enclosed: Annexure I - Payment Details

Thank you



PRINCIPAL
Rohini College of Engg. & Technology
Anjugramam Kanyakumari Main Road
Palkulam, Kanyakumari District, Tamil Nadu - 629 401

PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

**LIBSOFT SOLUTIONS**ZION Tower, Ulloor-Akkulam Road, Medical College (PO), Trivandrum-695011
Tel: 9447272199, 9061484198, www.libsoft.org, Email: mail@libsoft.org**TAX INVOICE [B2C] CATEGORY
CASH / CREDIT BILL**

To

**The Principal
Rohini College of Engineering &
Technology, Anjugramam to
Kanyakumari Main Road,
Paalkulam, Variyoor P.O - 629401.**

Inv. No : 04 Date: 13-04-2023

Proforma Invoice: P92 dtd 27-03-2023

Place of Supply: Tamil Nadu
State Code: 33
GST: 18%

Sl.No	Description of Goods	Qty	Rate	Amount (Rs.)
01	LIBSOFT Upgradation with one year AMC 1. LIBSOFT Upgradation to Server Version 5.1 2. LIBSOFT Database Updation & Rectification of Errors 3. Circulation Database Updation & Rectification of Errors 4. Stocktaking Module LIBSTOCK2K23 5. Software Training 6. Inspecting of Software Performance 7. Online support to Library & Correction of Issues From 08-03-2023 to 07-03-2024	1	10,000	10,000.00
02	LIBSOFT - Web OPAC Renewal: - (One Year) https://rcet.libsoft.net We can access Library Catalogue (OPAC) through Web (Internet). This includes web OPAC Software with one Year Web Space and Web database space. You will get a web link address like https://rcet.libsoft.net for Library Catalogue Search From 08-03-2023 to 07-03-2024	1	5,000	5,000.00
03	LIBSOFT - Android OPAC APP for Android Smartphone (We can access Library Catalogue in Android Smartphone)	1	2,000	2,000.00
Special Discount for Rohini College of Engineering & Technology				- 7,000.00
Total Taxable Value				10,000.00
GSTIN : 32AHQPA2665Q1ZY		GST Amount (18.00%)		1,800.00
PAN No: AHQPA2665Q		Round Off		0.00
Taxable Value	Tax Amount			
CGST 10,000 9%	900.00			
SGST 10,000 9%	900.00			
Rupees Eleven Thousand and Eight Hundred only				Rs. 11,800.00

**A/c Name: LIBSOFT SOLUTIONS
Current A/c Number: 13740200000921
IFSC Code: FDRL0001374
Bank: Federal Bank
Branch: Thiruvananthapuram - Pattom**

For LIBSOFT SOLUTIONS

*C. O. Alex*C O Alex
Managing Director**PRINCIPAL****Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Paalkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.**

LIBSOFT
SOLUTIONS

LIBSOFT SOLUTIONS

ZION Tower, Ulloor-Akkulam Road, Medical College (PO), Trivandrum-695011
Tel: 9447272199, 9061484198, www.libsoft.org, Email: mail@libsoft.org

RECEIPT

No: 04

Date: 13-04-2023

Received with thanks from The Principal, Rohini College of Engineering & Technology, Anjugramam to Kanyakumari Main Road, Paalkulam, Variyoor P.O - 629401 the sum of Rupees Eleven Thousand and Eight Hundred only (NEFT Ref No. NFT/ROHINI COLLEGE /31846253121DC/ICICI BANK dated 13-04-2023) towards the Cost of LIBSOFT AMC (Invoice No: 04 dated 13-04-2023)

Rs. 11,800/-

For LIBSOFT SOLUTIONS



C. O. Alex

C O Alex
Managing Director

PRINCIPAL

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Paalkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

LIBSOFT SOLUTIONS
ZION Tower, Ulloor-Akkulam Road, Medical College (PO), Trivandrum-695011
Tel: 9447272199, 9061484198, www.libsoft.org, Email: mail@libsoft.org

Certificate of Authenticity

LIB-212-1-219.

08-11-2023

To


The Principal
Rohini College of Engineering & Technology,
Anjugrama to Kanyakumari Main Road,
Paalkulam, Variyoor P.O - 629401.

A genuine certificate is your assurance that the Library Software Packages (LIBSOFT – Server Version 5.1 and LIBSOFT Web OPAC) are licensed from Libsoft Solutions, ZION Tower, Ulloor-Akkulam Road, Medical College (PO), Thiruvananthapuram-695011. LIBSOFT is developed & Marketed by Libsoft Solutions and Supplied & Installed at Rohini College of Engineering & Technology Library. The library Software LIBSOFT Server Version 3.1 first implemented on 11-06-2012. Your LIBSOFT Customer-ID is LIB-212-1-219. LIBSOFT Web OPAC link is www.rcet.libsoft.net for library Catalogue Search. The Software AMC will expire on 07-03-2024 (Last AMC Invoice No.04 dated 13-04-2023). After the AMC period you can renew the AMC support including Software upgradation.


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Reproduction of this Certificate of Authenticity is illegal

For LIBSOFT SOLUTIONS

C.O. Alex
C O ALEX
Managing Director


PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Paalkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

Tax Invoice

 RapidRadio Solutions Pvt. Ltd. B-404, Satyamev - I, Opp. New Gujarat High Court, Sarkhej - Gandhinagar Highway, Ahmedabad. GSTIN/UIN: 24AADCR2801E1ZZ State Name : Gujarat, Code : 24 CIN : U72200GJ2006PTC48130 Contact : +91 79 2766 5256, +91 98243 75974 E-Mail : accounts@rapidradio.co.in	Invoice No. RR/24-25/0230	e-Way Bill No. 611739051014	Dated 28-Feb-24
	Delivery Note		Other References Box-21
Consignee (Ship to) Rohini College of Engineering & Technology Near Anjugromom Junction, Konyokumori Main Road, Polkulom, Voriyoor Post, Konyokumori District, Tamil Nadu-629401 State Name : Tamil Nadu, Code : 33	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) Rohini College of Engineering & Technology Near Anjugromom Junction, Konyokumori Main Road, Polkulom, Voriyoor Post, Konyokumori District, Tamil Nadu-629401 State Name : Tamil Nadu, Code : 33	Dispatched through GATI EXPRESS & SUPPLY CHAIN PRIVATE LIMITED		Destination Kanyakumari

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RRHFLB03 STAFF STATION READER Serial No : 000370	85437099	18 %	1 no.	75,113.00	no.	15 %	63,846.05
2	RRHFT01 RFID BOOK TAGS	85235910	18 %	35,000 no.	8.00	no.	15 %	2,38,000.00
3	RRHFGA2 Gate Antenna	85437012	18 %	2 no.	3,00,100.00	no.	15 %	5,10,170.00
4	RRHFBD01 BookDrop Unit	85437099	18 %	1 no.	2,98,540.00	no.	15 %	2,53,759.00
5	RRHFLB02 KIOSK	85437099	18 %	1 no.	2,58,892.00	no.	15 %	2,20,058.20
6	RRHFLB05 Digital Entry Register	85437099	18 %	1 no.	7,500.00	no.	15 %	6,375.00
7	RRHFHH4 RFID Handheld Reader	85437099	18 %	1 no.	76,120.00	no.	15 %	64,702.00
8	RRHFMW01 MIDDLEWARE	85238020	18 %	1 no.	75,000.00	no.	15 %	63,750.00
								14,20,660.25
INTEGRATED TAX								2,55,718.85

continued to page number_2

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

Tax Invoice(Page 2)

 RapidRadio Solutions Pvt. Ltd. B-404, Satsyamev - 1, Opp. New Gujarat High Court, Sarkhej - Gandhinagar Highway, Ahmedabad. GSTIN/UIN: 24AADCR2801E1ZZ State Name : Gujarat, Code : 24 CIN: U72200GJ2006PTC48130 Contact: +91 79 2766 5256, +91 98243 75974 E-Mail : accounts@rapidradio.co.in	Invoice No. RR/24-25/0230 e-Way Bill No. 611739051014 Dated 28-Feb-24 Delivery Note																											
	Reference No. & Date. RR/24-25/0230 dt. 28-Feb-24 Other References Box-21 Buyer's Order No. Dated																											
Consignee (Ship to) Rohini College of Engineering & Technology Neor Anjugromom Junction, Konyokumori Moin Road, Polkulom, Voriyoor Post, Konyokumori District, Tamil Nadu-629401 State Name : Tamil Nadu, Code : 33	Dispatch Doc No. Delivery Note Date Dispatched through GATI EXPRESS & SUPPLY CHAIN PRIVATE LIMITED Destination Kanyakumari																											
Buyer (Bill to) Rohini College of Engineering & Technology Neor Anjugromom Junction, Konyokumori Moin Road, Polkulom, Voriyoor Post, Konyokumori District, Tamil Nadu-629401 State Name : Tamil Nadu, Code : 33																												
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>Less: Round Off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(-)0.10</td> </tr> <tr> <td colspan="8" style="text-align: right;">Total</td> <td>16,76,379.00</td> </tr> </tbody> </table>	SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		Less: Round Off							(-)0.10	Total								16,76,379.00	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount																				
	Less: Round Off							(-)0.10																				
Total								16,76,379.00																				
Amount Chargeable (in words) Sixteen Lakh Seventy Six Thousand Three Hundred Seventy Nine Indian Rupees Only		Previous Balance 8,50,000.00 Current Balance 8,26,379.00																										
	<table border="1"> <thead> <tr> <th>Taxable Value</th> <th>IGST Rate</th> <th>IGST Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>14,20,660.25</td> <td>18%</td> <td>2,55,718.85</td> <td>2,55,718.85</td> </tr> <tr> <td colspan="2">Scan to pay</td> <td>Total:</td> <td>14,20,660.25 2,55,718.85 2,55,718.85</td> </tr> </tbody> </table>	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	14,20,660.25	18%	2,55,718.85	2,55,718.85	Scan to pay		Total:	14,20,660.25 2,55,718.85 2,55,718.85															
Taxable Value	IGST Rate	IGST Amount	Total Tax Amount																									
14,20,660.25	18%	2,55,718.85	2,55,718.85																									
Scan to pay		Total:	14,20,660.25 2,55,718.85 2,55,718.85																									
Tax Amount (in words) : Two Lakh Fifty Five Thousand Seven Hundred Eighteen Indian Rupees and Eighty Five paise Only																												
Company's PAN Declaration : AADCR2801E	Company's Bank Details A/c Holder's Name : RapidRadio Solutions Private Limited Bank Name : State Bank of India - Current A/c- 20898 A/c No. 30699820898 Branch & IFS Code : DRIVE IN ROAD & SBIN0004192 SWIFT Code :																											
Important update regarding Section 43B(h) of the Indian Income Tax Act which has become effective from the Year 2023-24. All about the New 45 Days Payment Rule for MSME Registered Units, Customers must pay any pending bills to small businesses within 45 days. MSME Details as Under. UDYAM REGISTRATION NUMBER UDYAM-GJ-01-0005063 TYPE OF ENTERPRISE ? SMALL & MANUFACTURING DATE OF INCORPORATION -	for RapidRadio Solutions Pvt. Ltd. Authorised Signatory																											

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL

Rohini College of Engineering & Technology
 Anjugramam Kanyakumari Main Road,
 Palkulam, Variyoor (P.O.) - 629 401
 Kanyakumari District, Tamil Nadu.

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - RR/24-25/0230
Date : 14-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 611739051014 Mode : Generated Date : 28-Feb-24 11:21 AM
Generated By : 24AADCR2801E1ZZ Approx Distance : 2187 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From
RapidRadio Solutions Pvt. Ltd.
GSTIN : 24AADCR2801E1ZZ
Gujarat

To
Rohini College of Engineering & Technology
GSTIN :
Tamil Nadu

Dispatch From

B-404 , Satyamev - I, Opp. New Gujarat High Court.,
Sarkhej - Gandhinagar Highway,, Ahmedabad.
AHMEDABAD Gujarat 380060

Ship To

Neor Anjugromom Junction,, Konyokumori Moin Road.,
Polkulom, Voriyoor Post,, Konyokumori District,, Tamil
Nadu-629401

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
85437099	RRHFLB03 & RRHFLB03	1 NOS	63,846.05	18
85235910	RRHFT01 & RRHFT01	35,000 NOS	2,38,000.00	18
85437012	RRHFGA2 & RRHFGA2	2 NOS	5,10,170.00	18
85437099	RRHFBD01 & RRHFBD01	1 NOS	2,53,759.00	18
85437099	RRHFLB02 & RRHFLB02	1 NOS	2,20,058.20	18
85437099	RRHFLB05 & RRHFLB05	1 NOS	6,375.00	18
85437099	RRHFHH4 & RRHFHH4	1 NOS	64,702.00	18
85238020	RRHFMW01 & RRHFMW01	1 NOS	63,750.00	18

Tot. Taxable Amt : 14,20,660.25 Other Amt : (-)0.10 Total Inv Amt : 16,76,379.00
IGST Amt : 2,55,718.85

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY Doc No. :
Name : Gati Express & Supply Chain Pvt.Ltd Date :

5. Vehicle Details

Vehicle No. : From : AHMEDABAD CEWB No. :


PRINCIPAL

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.