
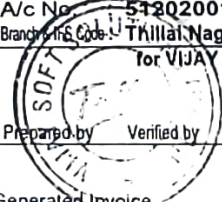


**GST INVOICE**

(DUPLICATE FOR TRANSPORTER)

 <b>VIJAY SOFT SOLUTIONS PVT LTD</b> Regd Off .73, 11nd Floor, Madurai Road,Trichy-620008 0431-2715919 / 2714920 GSTIN/UIN: 33AADCC1977C120 State Name: Tamil Nadu, Code 33 E-Mail: vsi@vsgroupsindia.com		Invoice No. <b>TY-01497/21-22</b>	Dated <b>31-Jan-22</b>				
Buyer (Bill to) <b>Care Group of Institutions</b> No.27, Thayanoor Village, Trichy State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 04312690505, 8939933133							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Tally Software Service-Gold</b> S.No : 735045399	997331	<b>1 nos</b>	10,800.00	nos	<b>10,800.00</b>	
	<b>CGST Output</b>					<b>972.00</b>	
	<b>SGST Output</b>					<b>972.00</b>	
<b>Total</b>			<b>1 nos</b>			<b>₹ 12,744.00</b>	
E & O.E							
Amount Chargeable (in words) <b>INR Twelve Thousand Seven Hundred Forty Four Only</b>							
		Taxable Value <b>10,800.00</b>		Central Tax Rate: 9% Amount: <b>972.00</b>		State Tax Rate: 9% Amount: <b>972.00</b>	
		<b>Total: 10,800.00</b>		<b>972.00</b>		<b>972.00</b>	
						<b>1,944.00</b>	
Tax Amount (in words) <b>INR One Thousand Nine Hundred Forty Four Only</b>							
Company's VAT TIN: <b>33533501500</b> Company's CST No. : <b>931230 dt.15.4.12</b> Company's PAN : <b>AADCC1977C</b>			Date & Time : <b>31-Jan-22 at 13:08</b> Company's Bank Details A/c Holder's Name: <b>Vijay Soft Solutions Pvt Ltd</b> Bank Name: <b>City Union Bank Ltd</b> A/c No: <b>512020010002743</b> Branch & IFSC Code: <b>THILLAI Nagar,Trichy &amp; CUB0000263</b>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for VIJAY SOFT SOLUTIONS PVT LTD				
Customer's Seal and Signature					Prepared by _____ Verified by _____ Authorised Signatory _____		

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**  
 No. 27, Thayanur, Trichy-620 009.



**Senthuraa Technologies**  
Tenkasi Tamil Nadu 627814  
India  
GSTIN 33ADXFS1249M1ZE  
LUT No.: AD3307190009309

# TAX INVOICE

# INV-000035

Balance Due  
**₹2,549.00**

Bill To  
**CARE Group of Institutions**  
GSTIN:

Invoice Date : 13/06/2020

Terms : Due on Receipt

Ship To  
GSTIN:

Due Date : 13/06/2020

Place Of Supply: Tamil Nadu (33)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Annual Subscription License fee for Zoho Forms Basic Edition Start 08 June 2020 End 07 June 2021	1.00	2,160.00	194.40 9%	194.40 9%	2,160.00

Sub Total 2,160.00

CGST9 (9%) 194.40

SGST9 (9%) 194.40

Adjustment 0.20

**Total ₹2,549.00**

**Balance Due ₹2,549.00**

Total In Words: **Rupees Two Thousand Five Hundred Forty-Nine Only**

## Notes

Thank you for the payment. You just made our day.

**Wire Transfer Details:** Bank Name: ICICI Bank Beneficiary Name: Senthuraa Technologies Account Number: 612905020242 IFSC Code: ICIC0006129 ABA NO. for domestic wire: 21000021 Swift Code: ICICINBBCTS

Authorized Signature \_\_\_\_\_

**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**  
No. 27, Thayanur, Trichy-620 009.

# AutoLib Software Systems



Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,  
Mugalivakkam, Chennai, Tamil Nadu 600125  
9841601907  
autolibsoftware@gmail.com  
GSTIN : 33AHZPK2875R1Z7

## INVOICE

Invoice No. : AL-SS-2021-22-03-68  
Invoice Date : 2022-03-29  
Due Date : 2022-03-31  
PO Number :  
Sales Order No :

### Bill To:

To,  
The Principal,  
CARE College of Engineering,  
# 27, Thayanur , ,  
Trichy - 620009

### Ship To:

To,  
The Principal,  
CARE College of Engineering,  
# 27, Thayanur , ,  
Trichy - 620009

### Sub: Invoice - Reg

S.No	Item & Description	Rate	Price	Qty	SGST		CGST		Total
					%	Amt	%	Amt	
1.	<b>AutoLib - Integrated Libray Management Software - Web-based</b> Advanced Enhanced Edition HSN Code: 997331	75,000.00	75,000.00	1	9%	6,750.00	9%	6,750.00	88,500.00
2.	<b>BARCODE Label Printer - Model: Tsc TTP244 Pro Barcode Printer</b> HSN Code : 84433290 100% full amount	13,500.00	13,500.00	1	9%	1,215.00	9%	1,215.00	15,930.00
3.	<b>Barcode Handheld Scanner with Stand - Model: Honeywell Voyager 1250G 1D</b> HSN Code : 84716050	6,500.00	6,500.00	1	9%	585.00	9%	585.00	7,670.00
4.	<b>Barcode Table Top Scanner. Make: Honeywell MK7120 1D</b> HSN Code : 84716050	11,500.00	11,500.00	1	9%	1,035.00	9%	1,035.00	13,570.00
5.	<b>Barcode lables 35*22 mm, 2ups, 1"core Opec Labels</b> HSN Code: 39191000	0.25	0.25	50000	9%	1,125.00	9%	1,125.00	14,750.00
6.	<b>Barcode Printer Resin Ribbon- 85X300 MTRS</b> HSN Code : 96121090	1,050.00	1,050.00	3	9%	283.50	9%	283.50	3,717.00

**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**  
No. 27, Thayanur, Trichy-620 009.

**Amount in words:**

Indian Rupee Thirty Six Thousand One Hundred Thirty Seven Only

**Online payment Link:**

<https://www.instamojo.com/@smallcart>

**Bank Details:**

Current Ac.No: 1024341130  
Account Name: AUTOLIB SOFTWARE SYSTEMS  
Bank: Central Bank of India  
Branch: Nandambakkam (TN)  
IFSC Code : CBIN0282740  
Cheque/DD in favor of M/s AutoLib Software Systems, payable at Chennai



Sub Total :	Rs.1,22,150.00
Taxable Amount :	Rs.1,22,150.00
CGST :	Rs.10,993.50
SGST :	Rs.10,993.50
Grand Total :	Rs.1,44,137.00
Paid Amount :	1,08,000.00

**Grand Total : Rs.36,137.00**

**Terms and Conditions:**

Terms and conditions:  
Payment: 1 Month; Warranty: 1 year  
Charges extra for any possible major work except minor changes  
Goods once sold will not be taken back

For AutoLib Software Systems


Manager  
Authorised Signatory

AUTOLIB SOFTWARE SYSTEMS  
Plot No.32 (GF) 2nd Main Road,  
Sabar Nagar Extension, Mugalivakkam,  
Chennai - 600 125.

PRINCIPAL  
CARE COLLEGE OF ENGINEERING  
No. 27, Thayanur, Trichy-620 009.

Annual Report - hod... x Criteria 6.docx - Goo... x F6\_3\_4.pdf - Google... x 6.3.4 - Google Drive... x CARE Group of Instit... x Anna University - COE... x +

coe1.annauniv.edu/home/



## Anna University, Chennai

Office of the Controller of Examinations  
Pre- Examination Monitoring System

### Welcome to Office of the Controller of Examinations Pre-Examination Monitoring System

**Institution login**

Institution Code:

Password:

Enter the Captcha

[Forgot Password](#)

**Student login**

Register Number

Date of Birth

Enter the Captcha

**Attention!** All Institutions | [View all](#)

\*Distance Education - August / September 2021 Examination Revaluation Procedure - [Reg Click Here](#) \*

\*Kind Attention to the...  
Go to Settings to activate Windows


AnnualReport.pdf

Type here to search

34°C Haze 11:25 AM 5/2/2022

Annual Report - hod... x Criteria 6.docx - Goo... x F6\_3\_4.pdf - Google... x 6.3.4 - Google Drive... x CARE Group of Instit... x Anna University - COE... x +

coe1.annauniv.edu/home/students\_corner.php



## Anna University, Chennai

Office of the Controller of Examinations  
Pre- Examination Monitoring System

Welcome MAHITHA K

Log out

PROFILE
EXAM SCHEDULE
REGISTRATION
ASSESSMENT
EXAM RESULTS
ELECTIVE
GUIDANCE

### Result for Nov. / Dec. Examination, 2021

Register Number :	A1071810400		
Name :	MAHITHA K		
Branch :	O.E. Computer Science and Engineering		
Semester	Subject Code	Grade	Result
07	CS3083	A	PASS
07	CS1711	O	PASS
07	CS4791	A+	PASS
07	CS3792	D	PASS
07	IT8575	A+	PASS
07	IT2011	A+	PASS
07	ME8591	A	PASS
07	OC7551	A+	PASS

Note : [Grade]# The Screen was not shared during the Examination. If this is repeated In...

AnnualReport.pdf

Type here to search

34°C Haze 11:37 AM 5/2/2022

*S. Prath*

**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**  
No. 27, Thayanur, Trichy-620 009.