

PURCHASE ORDER

DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

Dr. T. Thimmalah Road,
Oorgaum, Kolar Gold Fields,
Karnataka(29) - 563120, India
GSTIN :

PO NO : 198/2017-18

PO DATE : 14-Mar-2018

M/s Easylib Software Private Limited
No.1147/B, 1st Floor, 18-B Main Road
Behind National Public School, 5th Block, RajajInagar
BANGALORE - 560 010
GSTIN : UNREGISTERED

Dept Name : Library
PO By : Dr. Shenoy

Place of Supply : KARNATAKA

Description of Goods or Services	Total	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
Library Software Upgrading existing 4.3.3 to 6.2a Web OPAC Version	35,000.0	9.0 %	3,150.0	9.0 %	3,150.0		
TAL	35,000.0		3,150.0		3,150.0		

Amount in word : Forty-One Thousand Three Hundred

- Remarks : 1.To install immediately after receipt of PO and as per PO
2. Payment after satisfactory report from the librarian.

Sub Total	35,000
TAX Total	6,300
Net Amount	41,300

All the amounts and rates are in INR.

[Signature]
14/3/18

Head of Department
Dr. H.G. Shenoy
Head of the Department
Stores/Purchase

[Signature]
14/03/2018

Principal

PRINCIPAL

[Signature]

Accounts Head
R. N. ANANDARAJ
Accounts Head
Golden Valley Educational Trust
Oorgaum Post, Kolar Gold Fields - 563120

Copy of the Purchase Order to be submitted along with the bill to the Principal, Institute of Technology
Oorgaum, K.G.F. - 563 120

- 1. All payments are subject to deduction of applicable taxes.
- 2. Payment terms 90 days net or as agreed at the time of placing order.
- 3. The Company reserves the right to cancel this PO without assigning any reason whatsoever.
- 4. Payment will be released without a valid PAN and GSTIN.
- 5. The supplier shall deliver the goods or services before filing of the monthly return under the GST Act to ensure smooth availment of input tax credit.
- 6. The supplier shall give College a valid tax invoice for all taxable supply in accordance with the GST Act, within 5 days of supply.
- 7. In the event of revision in the value of the supply, the supplier must give credit note or debit note in accordance with the GST Act.
- 8. The supplier must file all Returns, which show tax invoices, credit notes or debit notes corresponding to this PO on the due dates mentioned in the GST Act. Accordingly, the supplier must pay GST immediately while filing the Return.
- 9. The supplier must undertake all measures to ensure smooth and timely availment of input tax credit by College.

Easylib Software Private Limited

No. 1147/D, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore - 560010, INDIA

☎ +91-80-2315 3279 | ☎ +91 97422-04624 / +91 98440-81710
✉ info@easylibsoft.com | 🌐 www.easylibsoft.com | easylib.net



Tax Invoice

INVOICE TO

To,
The Principal
Dr. T. Thimmalah Institute of
Technology
Oorpaum Post, Kolar Gold
Fields, KGF, Karnataka 563120
India
Pin Code: 29

INVOICE NO. ESPLI/2019-20/132

DATE 30/09/2019

DUE DATE 30/09/2019

TERMS Due on receipt

PLACE OF SUPPLY

29 - Karnataka

BUYERS ORDER

309/2019-20

ORDER DATE

26/09/2019

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC: Annual Maintenance Charges Annual Maintenance Contract For The year 01 Oct 2019 to 30 Sept 2020		1	18,000.00	18,000.00

PAID

Kindly issue Cheque/DD in favor of Easylib Software Pvt. Ltd. payable at
Bangalore

GSTIN No. : 29AAAC14548D1ZM

PAN No. : AAAC14548D

Bank Details:

Bank : Axis Bank Ltd

Account No: 913020054279008

IFSC No: UTIB0000693

Branch: Majestic

Bank : IDFC Bank

Ac/No: 1001D830399

IFSC Code: IDFB0080151

Branch: Bangalore Residency Road

SUBTOTAL

18,000.00

CGST @ 9% on 18000.00

1,620.00

SGST @ 9% on 18000.00

1,620.00

TOTAL

21,240.00

PAYMENT

21,240.00

BALANCE DUE

₹0.00



Easylib Software Pvt. Ltd.
1147/B, 18th B Main Road
Rajajinagar 5th Block
Bangalore, Karnataka 560010
IN
+91-98440-81710
GSTIN: 29AAACI4648D1ZM

Tax Invoice

BILL TO

Dr. T. Thimmaiah Institute of
Technology
Oorgaum Post, Kolar Gold
Fields-563120
KGF, Karnataka 563120 India
State Code: 29

INVOICE NO. ESPLI/2020-21/0073

DATE 03/11/2020

DUE DATE 03/11/2020

TERMS Due on receipt

PLACE OF SUPPLY

29 - Karnataka

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC:Annual Maintenance Charges - Easylib 6.2a Web Annual Maintenance Contract charges from 01/10/2020 to 30/09/2021		1	25,000.00	25,000.00

Kindly NEFT/issue Cheque/DD in favor of Easylib Software Pvt. Ltd.
payable at Bengaluru

GSTIN No. : 29AAACI4648D1ZM

PAN No. : AAACI4648D

SUBTOTAL	25,000.00
CGST @ 9% on 25000.00	2,250.00
SGST @ 9% on 25000.00	2,250.00
TOTAL	29,500.00
BALANCE DUE	

₹29,500.00

Bank Details:

Bank :Axis Bank Ltd
Account No:913020054279006
IFSC No:UTIB0000693
Branch: Majestic

Bank : IDFC Bank
Ac/No: 10010830399
IFSC Code:IDFB0080151
Branch: Bangalore Residency Road