



SS INSTITUTE OF PHARMACY

(A unit of VS Educational & Charitable Trust)

Approved by Tamilnadu Government & Pharmacy Council of India, New Delhi.
Affiliated to the Tamilnadu Dr. M.G.R. Medical University,
and The Directorate of Medical Education, Chennai.

SOFTWARE TOOLS



SS INSTITUTE OF PHARMACY

(A unit of VS Educational & Charitable Trust)

Approved by Tamilnadu Government & Pharmacy Council of India, New Delhi.
Affiliated to the Tamilnadu Dr. M.G.R. Medical University,
and The Directorate of Medical Education, Chennai.

LIST OF SOFTWARE TOOLS

S.NO	SOFTWARE	AVAILABLE
1	WINDOW 10	3
2	WINDOW 7	19
3	WINDOW 8	50
4	MICROSOFT OFFICE	72
5	K7 ANTIVIRUS	03
6	LIBRARY MANAGEMENT SOFTWARE	01



SS INSTITUTE OF PHARMACY

(A unit of VS Educational & Charitable Trust)

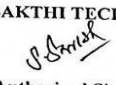
Approved by Tamilnadu Government & Pharmacy Council of India, New Delhi.
Affiliated to the Tamilnadu Dr. M.G.R. Medical University,
and The Directorate of Medical Education, Chennai.

Sakthi Technologies

Complete Library Automation

TAX INVOICE



Consignee:		GSTIN: 33BTSPS3013H1ZL		
To. VS Educational & Charitable Trust, SS INSTITUTE OF PHARMACY, Manjakalpatti, Sankari, Salem-637301.		Invoice No:		Dated:
		45		17/03/2018
		P.O. No :		
	Description of Goods	Unit price	Quantity	Amount(Rs.)
1.	Library Automation Software "MODERNLIB" with Gate Register & Location Tracking with OPAC System	40,000/-	1 No	40,000.00
2.	Bar code Printer Zebra Make Interface: USB	18,000/-	1No	18,000.00
3.	Bar-coding Scanner without Stand Interface- USB	6,700/-	1No	6,700.00
4.	Bar Code Labels with Polyester Make 38mm x 25mm (2x)	18paspie/La bel	10,000No (5000 Book)	1,800.00
5.	Barcode Ribbon Zebra Resin 74Mtr	Rs.580/roll	2No	1,160.00
				SGST 9%
				6089.00
				CGST 9%
				6089.00
Total				79,838.00
Amount Chargeable (in words): Seventy Nine Thousand Eight Hundred Thirty Eight only.				
HSN/SAC	Taxable Value	Central Tax		State Tax
		Rate	Amount	Rate
84433290	67,660.00	9%	6089.00	9%
				Amount
Total	67,660.00		6089.00	6089.00
Tax Amount (in words): Twel Thousand One Hundred Seventy Eight only.				
For SAKTHI TECHNOLOGIES				
 Authorized Signatory				

This is Computer Generated Invoice

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

sakthitechsol@gmail.com

sakthitechnologies.com

© 98654 02267, 99945 30880

COIMBATORE CHENNAI TRICHY



PRINCIPAL,
SS INSTITUTE OF PHARMACY,
KUPPANUR (PO), SANKARI (TK),
SALEM - 637301

NH-544, Kuppanur (Po), Sankari (Tk), Salem (Dt) – 637301, Tamilnadu, India.

Phone: 04283 241080 | E-mail: ssip1718@gmail.com | Website : www.ssip.edu.in



SS INSTITUTE OF PHARMACY

(A unit of VS Educational & Charitable Trust)

Approved by Tamilnadu Government & Pharmacy Council of India, New Delhi.
Affiliated to the Tamilnadu Dr. M.G.R. Medical University,
and The Directorate of Medical Education, Chennai.

Bill of Supply						
		ALAGU SYSTEMS-Sankari				
S.S Institute of Pharmacy Contact No.: 8870851387		1/17/50/47, K K C COMPLEX, THIRUCHENGODE ROAD, NEAR ICICI BANK, SANKARI, Salem Dt Phone no.: 9843765624 Email: alagusystems@gmail.com GSTIN: 33APMPA060601ZP, State: 33-Tamil Nadu				
Bill To		Invoice Details				
# Description of Goods		Qty	Unit	Price/ Unit	Rate (Incl. of Tax)	Amount
1 Microsoft Windows 10 Pro 64 bit 003307135248730- 003307135248780		30	No s	₹ 10571.43	₹ 3,17,142.90	3,17,142.90
Total						3,17,142.90
		Amounts				
		Sub Total				₹ 3,17,142.90
		Total				₹ 3,17,142.90
Bank Details  LFP SCAN TO PAY		Terms and conditions *As Per the terms of manufactures. 1. No Replacement/ Sales Return in GST Tax Bill Goods once sold will not be taken back. Warranty: No warranty on physical damage/breakage/leakage. The warranty for the items sold is as per respective manufactures warranty terms & conditions. "நன்றி மீண்டும் வருக"		For: ALAGU SYSTEMS-Sankari  Authorized Signatory		




PRINCIPAL,
SS INSTITUTE OF PHARMACY,
KUPPANUR (PO), SANKARI (TK),
SALEM - 637301



SS INSTITUTE OF PHARMACY

(A unit of VS Educational & Charitable Trust)

Approved by Tamilnadu Government & Pharmacy Council of India, New Delhi.
Affiliated to the Tamilnadu Dr. M.G.R. Medical University,
and The Directorate of Medical Education, Chennai.

INVOICE								
Sai Ram Computers No-33-D, EVK Sampath Road Bus Stand to Moolapattarai Road ERODE-638003 GSTIN/UIN: 22DAJPI3409R2E9 State Name : Tamil Nadu, Code : 33 E-Mail : sairamkg2@gmail.com				Invoice No. SRC001/201		Dated 15-07-2020		
				Delivery Note				
				Reference No. & Date.		Other References		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through Bus		Destination		
Buyer (Bill to) S.S Institute of Pharmacy Sankari State Name : Tamil Nadu, Code : 33								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Microsoft windows 7 Professional pack 32 Bit		20 PCS	0.00	4,000.00	PCS		80,000.00
Total			20 PCS					₹ 80,000.00
Amount Chargeable (in words) INR Eighty Thousand Only.								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details A/c Holder's Name : SAIRAM Bank Name : BANK - CUB BANK A/c No. : 500101010853685 Branch & IFS Code : ERODE BRANCH				
Customer's Seal and Signature				This is a Computer Generated Invoice				



PRINCIPAL,
SS INSTITUTE OF PHARMACY,
KUPPANUR (PO), SANKARI (TK),
SALEM - 637301