

4.3.1 Integrated Library Management Software

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

<p>Shubham Infotech Regd Off : 1-Arunoday Aprt, Vakola Church Yashwant Nagar, Santacruz E, Mumbai 400055 Andheri - East, Mumbai 400069 MSME No : MH16D0010532 Phone : 02261542333 GSTIN/UIN: 27ACUFS1061M1ZI State Name : Maharashtra, Code : 27 E-Mail : info@shubhaminfo.com</p> <p>Buyer (Bill to) Government Dental College and Hospital Sent Gorges Hospital Compound D'mello Road, Near CST, Mumbai - 400001 Mumbai -400001 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 22-23/G-81</td> <td>e-Way Bill No.</td> <td>Dated 8-Feb-23</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No. GEMC-511687759297148</td> <td colspan="2">Dated 6-Jan-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. 22-23/G-81	e-Way Bill No.	Dated 8-Feb-23	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No. GEMC-511687759297148	Dated 6-Jan-23		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Terms of Delivery		
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Scanner Batch : 17012023*01 BarcodeScanner Warranty by Principle	84716050	1 nos. 1 nos.	8,000.00	nos.	8,000.00
2	Printer Batch : 17012023*01 BarcodePrinter Warranty by Principle	84433240	1 nos. 1 nos.	5,000.00	nos.	5,000.00
3	Software Batch : 08022023*01 Library Management Software	85238020	1 nos. 1 nos.	1,40,000.00	nos.	1,40,000.00
4	Manpower Service Charges Service Charges for Visit	998710	1 nos.	1,00,000.00	nos.	1,00,000.00
						2,53,000.00
Outward CGST						22,770.00
Outward SGST						22,770.00
Total						₹ 2,98,540.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Ninety Eight Thousand Five Hundred Forty Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	8,000.00	9%	720.00	9%	720.00	1,440.00
84433240	5,000.00	9%	450.00	9%	450.00	900.00
85238020	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
998710	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	2,53,000.00		22,770.00		22,770.00	45,540.00

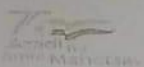
Tax Amount (in words) : **Indian Rupees Forty Five Thousand Five Hundred Forty Only**

Company's PAN : ACUFS1061M Declaration : DECLARATION Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under GST Act is valid as on the date of this Bill.	Company's Bank Details Bank Name : The Saraswat Cooperative Bank Ltd 2871 A/c No. : 020500100002871 Branch & IFS Code: Bandra East & SRCB0000020 for Shubham Infotech
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TERMS & CONDITIONS
 1. 24% PA Interest will be charged for delayed payment.
 2. Warranty is by Principle Company. Physical damaged or Burnt material are not covered under warranty
 3. Payment shall be made 100% advance along with P.O.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice





Bid Number: GEM/2022/B/2891555
Dated: 22-12-2022

Bid Document

Bid Details	
Bid End Date/Time	02-01-2023 12:00:00
Bid Opening Date/Time	02-01-2023 12:30:00
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Maharashtra
Department Name	Medical Education And Drugs Department Maharashtra
Organisation Name	Directorate Of Medical Education And Research
Office Name	Mumbai 01
Total Quantity	4
Item Category	Barcodescanner , BarcodePrinter , Library Management Software , manpower
BOQ Title	Library management software
Minimum Average Annual Turnover of the bidder (For 3 Years)	20 Lakh (s)
OEM Average Turnover (Last 3 Years)	5 Lakh (s)
Years of Past Experience Required for same/similar service	1 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	10 %
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Primary product category	Library Management Software
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Dean
Govt. Dental College & Hospital
Mumbai 400 001