

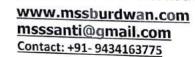
Invoice No. 30/2021-22

Date: 12/07/2021

GSTN - 19CKOPK7479M1ZZ

Sı	e Principal / Teacher-In-Charge, ıri Vidyasagar College ri, Birbhum	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
SL. NA	mouittem	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Administration Manage System	50,000.00
2.	Web Server and Data Server according to your requirement for (April-2019 to March 2020)	50,000.00
	TOTAL	RS. 1,00,000.00
773	TOTAL AMOUNT PAYABLE	RS. 1,00,000.00
A ROAD EAST (END) SELLE		(Rupees One lac Only). Sabita Kole
	C. MSS E	Sabita Kole proprietor MSS

CONTACT: 9434163775





Invoice No. 106/2022-23Date: 16/03/2023

GSTN - 19CKOPK7479M1ZZ

		TO CHOICE IN STRILL				
Suri \	Principal / Teacher-In-Charge, /idyasagar College sirbhum	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB				
SL. No	Item					
		Amount (In Rupees)				
2.	Annual Maintenance Charge of Software "e- COLLEGE" Online College Administration Manage System for the Session "2020-2021"	20,000.00				
	Web Server and Data Server according to your requirement for (April-2020 to March 2021)	50,000.00				
1.						
	TOTAL	RS. 70,000.00				
+	TOTAL AMOUNT PAYABLE	RS. 70,000.00				
	A ROAD EAST (END), SIE	(Rupees SeventythousendOnly). Sabita Kole				
	MSS E	Sabita Kole proprietor MSS				





Invoice No. 107/2022-23

Date: 16/03/2023

GSTN - 19CKOPK7479M1ZZ

Su	e Principal / Teacher-In-Charge, ri Vidyasagar College ri, Birbhum	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
CI 11:		
SL. NA	mouittem	Amount (In Rupees)
1.	Annual Maintenance Charge of Software "e- COLLEGE" Online College Administration Manage System for the Session "2021-2022"	15,000.00
2.	Web Server and Data Server according to your requirement for (April-2021 to March 2022)	50,000.00
	COLLEGE" Online College Administration Manage System for the Session "2021-2022" Web Server and Data Server according to you	
		ūī
	TOTAL	RS. 65,000.00
ren only	TOTAL AMOUNT PAYABLE	RS. 65,000.00
	ROAD EAST (END) SELLING OF M S S E	(Rupees Sixty five thousend Only). Sabita Kole Sabita Kole
	THE WANTER OF THE PARTY OF THE	proprietor MSS





Date: 12/07/2021

To,
The Principal / Teacher-In-Charge,
Suri Vidyasagar College
Suri, Birbhum (W.B)

Sub: Release of Payment for Services against Online Admission 2020.

Respected Sir,

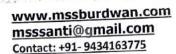
We are glad to submit our invoice against our services along with our web based ecollege software, database with facility of online payment and SMS provided to you. We will be highly obliged if you please release payment at the earliest.

Sabita Kole

Thanking You. Very Truly Yours,



Enclosed: Invoice





Invoice No. 33/2021-22

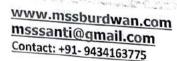
Date: 12/07/2021

Sabita Kole

Sabita Kole proprietor MSS

GSTN - 19CKOPK7479M1ZZ

Suri	Principal / Teacher-In-Charge, Vidyasagar College Birbhum (W.B)	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB			
SL. No	Item	Amount (In Rupees)			
1.	Software "e-COLLEGE" Online College Student Admission for the year 2020-2021	25,500.00			
2.	SMS Server 15000x 0.30=4,500.00	4,500.00			
3.	Web Server and Data Server according to your requirement @ RS. 5000.00 per month Approx. 4 Month =4 X 5000.00 = RS. 20,000.00	20,000.00			
1 "	(Approx.) Domain Charge 1 X 1000= RS. 1000/-	1,000.00			
4.	(Rs.1000/year)	FREE			
j. I	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking				
	TOTAL	RS. 41,000.00			
	4.40	RS. 51,000.00			
100	TOTAL AMOUNT PAYABLE	(Rupees Fifty One Thousand Only).			





Date: 16/03/2023

To,

The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum (W.B)

Sub: Release of Payment for Services against Online Admission 2021.

Respected Sir,

We are glad to submit our invoice against our services along with our web based ecollege software, database with facility of online payment and SMS provided to you. We will be highly obliged if you please release payment at the earliest.

Sabita Kole

Thanking You. Very Truly Yours,



Enclosed: Invoice



From:

Invoice No. 104/2022-23

To.

Date: 16/03/2023

GSTN - 19CKOPK7479M1ZZ

RS. 51,000.00 (Rupees Fifty One Thousand Only).

> Sabita Kole proprietor MSS

Sabita Kole

Su	e Principal / Teacher-In-Charge, ri Vidyasagar College ri, Birbhum (W.B)	MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2021-2022	25,500.00
2.	SMS Server 15000x 0.30=4,500.00	4,500.00
3.	Web Server and Data Server according to your requirement @ RS. 5000.00 per month Approx. 4 Month =4 X 5000.00= RS. 20,000.00 (Approx.)	20,000.00
4.	Domain Charge 1 X 1000= RS. 1000/- (Rs.1000/year)	1,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	FREE
	TOTAL	RS. 51,000.00

MSS 88/1, G.T. ROAD, EAST END, SRIPALLY,

TOTAL AMOUNT PAYABLE

BURDWAN-713103, WB CONTACT: 9434163775



Date: 16/03/2023

To,
The Principal / Teacher-In-Charge,
Suri Vidyasagar College
Suri, Birbhum (W.B)

Sub: Release of Payment for Services against Online Admission 2022.

Respected Sir,

We are glad to submit our invoice against our services along with our web based ecollege software, database with facility of online payment and SMS provided to you. We will be highly obliged if you please release payment at the earliest.

Sabita Kole

Thanking You. Very Truly Yours,



Enclosed: Invoice



Invoice No. 105/2022-23

Date: 16/03/2023

GSTN - 19CKOPK7479M1ZZ

To,	Dringinal / Tanghar In Charge	From: MSS					
		88/1, G.T. ROAD, EAST (END),					
		SRIPALLY,					
Sur	i, Birdnum (W.B)	BURDWAN-713103, WB					
SL. No	Item	Amount (In Rupees)					
1.	The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum (W.B) No Item Software "e-COLLEGE" Online College Student Admission for the year 2022-2023 SMS Server 15000x 0.30=4,500.00 Web Server and Data Server according to your requirement @ RS. 5000.00 per month Approx. 4 Month =4 X 5000.00= RS. 20,000.00 (Approx.) Domain Charge 1 X 1000= RS. 1000/-(Rs.1000/year) On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking TOTAL TOTAL	25,500.00					
2.	SMS Server 15000x 0.30=4,500.00	4,500.00					
3.	Approx. 4 Month =4 X 5000.00= RS. 20,000.00	20,000.00					
4.	Domain Charge 1 X 1000= RS. 1000/-	1,000.00					
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet	FREE					
	TOTAL	RS. 51,000.00					
	TOTAL AMOUNT PAYABLE	RS. 51,000.00					
	A POAD EAST (END), SELECT	(Rupees Fifty One Thousand Only). Sabita Kole					
	MSS &	Sabita Kole proprietor MSS					

105, SHIBPUR 2ND LANE (MAIN ROAD), BANSBERIA, TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301: e-mail: lib

	Mobile: 9830734022/9007	545301	; e-mail	: libcarea	ndcure			
INVOICE					GSTIN:	11232	AWXPC9	183D1ZY
	INVOICE					Original for Receipt Duplicate for Suppli		
						Triplicate for Suppli		
Customer De	tails:							
		To, The P	rincipal					
170		Suri Vid	yasagar C	ollege				
		P.O. Sur	i, Birbhun	ı, PIN 731101	l			AND DOWNERS
Customer GS	TIN:			Reverse	Yes	Invoice		Date
Place of Sup				Charge	No	LIB17-18/0	GST/002	2-Dec-17
	ate:			State Co	de:		19	
Product-wise								
Sr.	Description			SAC Code	Qty	Unit	Rate	Total Sale
No.	The second of the back and the second of the				1	Pcs	35000	35000
_	JSTOMIZATION & INSTALLATION				1857	Pcs	19	35283
2 PROCES	SING OF SINGLE TITLE				4145	Pcs	13	53885
3 PROCES	SING OF COPY BOOK					Pcs		0
4						Pcs		0
5						Pcs		0
6						Pcs		0
7						Pcs		0
8					Total			124168
-				GST		SGST		IGST
Amount in W	ords:	Sr. No.	Rate %	Amount	Rate %	Amount	Rate %	Amount
	Forty Six Thousand Five hundred Eighteen Only	1	9.00%	3150	9.00%	3150		0
One Lakn	Forty Six Thousand Five number 2.5	2	9.00%	3175.47	9.00%	3175.47		0
	Namo	3	9.00%	4849.65	9.00%	4849.65		0
Note: M	ake all cheques payable to Company Name.	4		0		0		0
Remarks:		5		0		0		0
cinarks:		6	T-CON.	0		0	A 150	0 -
		7		0		0		0
		8	Total	11175.12		11175.12		0
	AND ENTERED		7000			Summ	-	Amount
Terms and Conditions: RECEIVED AND ENTERED AND ENTERED AND ENTERED AND ENTERED AND ENTERED AND ENTERED				AND	IIPF	. EUC.//	oice Value	124168
			CARE	AND C	One	14.5	al CGST (1)	11175.12
	Quenda 13-13		71	27540		The second secon	al SGST (2)	11175.12
			41 .	PROPRI	Company Seal PROPRIETOR		al IGST (3)	0 22350.24
575	Thank you for your Business		Ship	nn' chan'		Grand	Total	Rs 146,518
	Thank you for your Business		Autl	ıorized Signa	tory	Grand	. Jul	1.0,510

105, SHIBPUR 2ND LANE (MAIN ROAD), BANSBERIA, TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

_		TAINION				GSTIN	1	9AWXPC	9183D1ZY	
INVOICE							Original for Recei	plent		
	ing seems					Duplicate for Sup		ter		
						PAN	Triplicate for Sup	AWYPC91830		
Custo	mer Details:					I PAN		HWAT COTTON		
	No. 363/17		To, The	The Principal						
				idyasagar	College					
			P.O. St	ıri, Birbhu	m, PIN 73110)1				
.0.	omer GSTIN:				Reverse	Yes			Date	
Plac	Place of Supply:				Charge	No	LIB17-18,	/GST/004	6-Jan-18	
	State:				State C	ode:		1	9	
			Service-	wise Deta	ils:			,	·	
Sr. No.		Description			SAC Code	Qty	Unit	Rate	Total Sale	
1 F	PROCESSING O	OF SINGLE TITLE (MARC 21 FORMAT)				3233	Pcs	19	61427	
_		OF COPY BOOK (MARC21 FORMAT)				2000	Pcs	13	26000	
3							Pcs		0	
4							Pcs		0	
5							Pcs		0	
6							Pcs		0	
7							Pcs		0	
8							Pcs		0	
						Total			87427	
mou	nt in Words:		Sr. No.		GST		GST		IGST	
-	One lakh theo	e thousand one hundred sixty four only	1767 (1762)	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	one iami mre	e mousaint one numered sixty roar only	1	9.00%	5528.43	9.00%	5528.43		0	
150	Evanso regiment		2	9.00%	2340	9.00%	2340		0	
N	Note: Make al	ll cheques payable to Company Name.	3		0	—	0		0	
	-1		5	-	0		0	 	0	
lemai			6		0		0		0	
	. 9	ENTERED .	7		0		0		0	
RECEIVED AND ENTER PO HO		8		0		0		o		
RECEIVED AND ENTERED FOR Suri Vidyasagar College				Total	7868.43		7868.43		0	
			I_IB	CARE	AND C	URE	Summ	iary	Amount	
					152-70-70-70-70-70-70-70-70-70-70-70-70-70-	Ī		oice Value	87427	
Librarian College				PROPRIE	ETOR	Tota	t CGST (1)	7868.43		
Suri Aldassaga.					Company	Seal	Total SGST (2)		7868.43	
6 I				Shiba	n' Chim	thury	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN	il IGST (3)	0	
		Thank you for your Business					which the real Property lies and the last of the last	T (1+2+3)	15736.86	
				Auth	orized Signat	ory/	Grand 1	fotal	Rs 103,16	

105, SHIBPUR 2ND LANE (MAIN ROAD), BANSBERIA, TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

-		1022/900	7754530	, 1; e-ma	all: libcare	andcur	e@gmail.	com		
		INVOICE		GSTIN:		19AWXPC9183D1ZY				
					Original for Rece					
				1		Duplicate for Supplier/ Transporter Triplicate for Supplier				
Cus	tomer Details:					PAN		AWXPC91830		
_	/o No. 363/17									
W	/0 NO. 303/17			Principal						
	F	i de la companya del companya de la companya del companya de la co	Suri Vid	yasagar Co	ollege					
			P.O. Suri	, Birbhum	, PIN 731101					
	tomer GSTIN:				Reverse	Yes	Invoid	e No.	Date	
Pl	ace of Supply:				Charge	No	LIB17-18,	GST/009	5-Mar-18	
6	State:				State C			1		
			Service-	wise Deta	070000000000000000000000000000000000000					
Sr.		227 (627 %			T				T	
No.		Description			SAC Code	Qty	Unit	Rate	Total Sale	
1	PROCESSING O	F SINGLE TITLE (MARC 21 FORMAT)				4320	Pcs	19	82080	
2	PROCESSING O	F COPY BOOK (MARC21 FORMAT)				4495	Pcs	13	58435	
3	PROCESSING O	FPATRON				3050	Pcs	10	30500	
4	DATA MIGRAT	ION (SOUL to KOHA)				16550	Pcs	0.5	8275	
5							Pcs		0	
6							Pcs		0	
7							Pcs		0	
8							Pcs		0	
						Total	- Constant		179290	
moı	int in Words:		Τ		CGST	S	GST		IGST	
			Sr. No.	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	i wo lakh eleve	n thousand five hundred sixty two only	1	9.00%	7387.2	9.00%	7387.2		0	
			2	9.00%	5259.15	9.00%	5259.15		0	
>	Note: Make all	cheques payable to Company Name.	3	9.00%	2745	9.00%	2745		0	
			4	9.00%	744.75	9.00%	744.75		0	
ema	rks:	TERES	5		0		0		0	
		NO ENGIET P	7		0		0		0	
		ED A REGIST	8		0		0		0	
	RE	CENT TOOK JON	0	Total			16136.1		0	
erm	s and Conditio	CENTED AND ENTERED. Ons: QHOWN STORY				IDT	Summ	ary	Amount	
erms and Conditions: QM 8 3 3 18 College Library College Suri Vidyas a gar Library College Library Colle				MARIE	AND C	UNC		olce Value	179290	
				5	ribani Ch	mum	,	CGST (1)	16136.1	
					PROPRIE	Seal 1		I SGST (2)	16136.1	
		50'					Total IGST (3)		0	
1	Т	hank you for your Business					Total GST (1+2+3)		32272.2	
1	7	(1985년 : 1995년 - 1995년 - 1975년 - 1985년 - 1985 - 1985년 - 1985		Auth	iorized Signat	ory	Grand Total		Rs 2,11,562	

MIS/05 (2021-22)

LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

		77027		aii. iibtar	anucure	@gma11				
		INVOICE			GSTIN:			AWXPC9	183D1ZY	
							Original for Receipient			
							Duplicate for Supp Triplicate for Supp	1		
Cuci	tomer Details:					PAN	Implicate for supp	AWXPC9183D		
Cust	tomer Details.									
				To, The Directo						
				Suri Vidyasaga	ar College					
	Customer GSTIN:			P.O. Suri, Birb	hum, PIN 731	101				
	Place of Supply:				Reverse		Invoic	e No.	Date	
					Charge		LIB21-22/	GST/017	2/Dec/21	
_	State:				State C	ode:		19		
-		Ser	vice-wise	Details:						
Sr. No.		Description			SAC Code	Qty	Unit	Rate	Total Sale	
1	KOHA RE-INSTALLATION & DAT	TA RESTORE					Pcs		20000.00	
2							Pcs		20000.00	
3							Pcs		0	
4							Pcs		0	
5							Pcs		0	
6							Pcs		0	
7							Pcs		0	
8							Pcs		0	
						Total			20000.00	
Amou	ınt in Words:		Sr. No.	CGS		SGST			IGST	
			1,000,000,000,000	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	Distriction of the second		1	9.00%	1800	9.00%	1800		0	
	Twenty Three Thou	usand Six Hundred Only	2		0		0		0	
			3		0	55.5	0		0	
) are le	details		4		0		0		0	
			5		0		0		0	
	Bank of Baroda, Tribeni Branch		6		0		0		0 .	
	BARBOTRIBEN, A/c No.: 579602	20000077	7		0		0		0	
пск	700012124		8		0		0		0	
	den			Total	1800		1800		0	
emar	KSi			LIBCAR	E & CU	RE	Sumn		Amount	
				m100, 111				oice Value	20000.00	
								l CGST (1)	1800	
					Compan			al SGST (2)	1800	
	Thank vo	ou for your Business			Proprie	tor		al IGST (3) T (1+2+3)	0	
	y o			Authori	zed Signator	,	Grand		3600 Rs 23,600	
								23,000		

work done salisfactorily Dipannitu Mandal 16-12-21

LIBRARIAN (DAY) SURI VIDYASAGAR COLLEGE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: llbcareandcure@gmail.com

	INVOICE					GSTIN:	19AWXPC9183D1ZY		
							ingual for Paralysis	int	
							higherna for bigge	er/Transporter	
						PAN	inguista ha hayp		
	r Details:					1700		MINIMAN	
tome	r Details.			To, The Director	i i				
				Suri Vidyasaga					
	+								
				P.O. Suri, Birbh		101			
	Customer GSTIN:				Reverse		Involce		Date
	Place of Supply:				Charge		LIB21-22/		2/Dec/21
	State:				State C	ode:		19	,
		Se	ervice-wise D	etails:		,			
ir.		Description			SAC Code	Qty	Unit	Rate	Total Sale
1 /	AMC of Koha ILS basic remot	e tech support of installed features (softwar	re only) from (2/12/2021 to			Pcs		15000.00
	01/12/2022						Pcs		1
\dashv							Pcs		
+							Pcs		
1							Pcs		
		***************************************					Pcs		
							Pcs		
		*					Pcs		
_						Total			15000.00
m	ount in Words:		-1	CGST			SGST		IGST
			Sr. No.	Rate %	Amount	Rate %	Amount	Rate %	Amount
			1	9.00%	1350	9.00%	1350		0
١	Seventeen T	housand Seven Hundred Only	2		0		0		- 0
			3		0		0		0
Ra	nk details		5		0		0	4	0
Ba	nk : Bank of Baroda, Triben	Branch	6		0		0	1	0
IFS	C: BARBOTRIBEN, A/c No.	57960200000077	7		0		0	7.	0
	CR: 700012124		8		0		0		0
				Total	1350		1350		0
Re	marks:						Summ	ary	Amount
Г				LIBCAR	E&CL	JRE		olce Value	15000.00
				Claber	0:-7	hu		l CGST (1)	1350
				Shibawi	Compan	v Seal		ıl SGST (2)	1350
	-	hank you for your Business						al IGST (3)	0 2700
		nank you for your business			Propri			T (1+2+3)	Rs 17,700
				Authori	zed Signator	y	Grand 7	Otal	A ATTIVO

Dipanuita Mandal 15-12-21 LIBRARIAN (DAY) SURI VIDYASAGAR COLLEGE

MIS/08 CB(2022-2023)

LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

		Mobile: 9830734022/9	00/545301; e-	-mail: libcare	eandcure(@gmail.	com		+
		INVOICE				GSTIN:	1	9AWXPC	9183D1ZY
	- TOTOL						Original for Recei		
							Duplicate for Sup Triplicate for Sup		er
Cus	tomer Details:					PAN		AWXPC91830)
		and the second s		To, The Principa				the state of	er potriso
				Suri Vidyasag	ar College				
1	Customer GSTIN:	•		P.O. Suri, Bi	rbhum, PIN 7	31101			
	Place of Supply:				Reverse		Invol	0.0 0.1 0.00000	Date
	State:				Charge		LIB22-23,		2-Dec-21
			Complex value 1		State C	ode:		1	9
Sr.		100	Service-wise I	Details:					
No.	AMC of Koha ILS basic remote t	Description			SAC Code	Qty	Unit	Rate	Total Sale
	01/12/2023	ech support of installed features (so	oftware only) from (02/12/2022 to			Pcs		15000.00
_							Pcs		
							Pcs		
							Pcs		
	7.70						Pcs		
							Pcs		111-00
-						***	Pcs		
							Pcs		
						Total			15000.00
Amou	ant in Words:		Sr. No.	CGS			GST		IGST
				Rate %	Amount	Rate %	Amount	Rate %	Amount
			1	9.00%	1350	9.00%	1350		0
	Seventeen Thousa	nd Seven Hundred Only	2		0		0		0
			3		0		0		0
a _			4		0		0		0
hk	details		5		0		0		0
ank	: Bank of Baroda, Tribeni Branch		6		0		0		0
FSC:	BARBOTRIBEN, A/c No.: 579602	20000077	7		0		0		0
HCR:	700012124		8		0		0		0
				Total	1350		1350		0
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			1.11	BCARE A	AND C	UF	Inv	olce Value	15000.00
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				SW bank	Compan	y561		ıl SGST (2)	1350
_		4	100	P	KUPKIE	O.		al IGST (3)	0
	Thank y	ou for your Business		B17-				T (1+2+3)	2700
	areas Landida and			Authori	zed Signatory	/	Grand	Total	Rs 17,

RECEIVED AND ENTERED In Stock Register P-15 02-01-23 Librarian Suri Vidyasagar College

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

	The state of the s	Mobile: 9830734022/900	7545301; e-m	ail: libcarea	ndcure@g	mail.co	400	WXPC918	3D1ZY
	64.4					GSTIN:	1 de parainien	1	
		INVOICE			1	0	original for Receipten	/ Transporter	
		INVOIGE					Inthese for Supplier	Control of the Control	
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-	WO No. SVC/112/2023		- 10	Suri Vidyasagar	College				
1370	Date 01/03/2023		P.O. Suri, Birbhum, PIN 731101				tlee No		Date
20000	Customer GSTIN:		Reverse			erse	Invoice No.		8/Mar/2 3
	Place of Supply:				Charge		LIB22-23/GST/065		
_	State:				State Cod	le:			
			Service-wise D	etails:					
Sr.		Description			SAC Code	Qty	Unit	Rate	Total Sale
No.	Annual Subscription of cloud koha	II MS (02-03-2023 to 01-03-2024)					Pcs		30000.00
1	Annual Subscription of cloud Rona	ILM3 (02-03-2023 to 02 05 2023)				/	Pcs		
							Pcs		
							Pcs		
7							Pcs		- Chr. 1
	f 5.						Pcs		
									-15000.00
	Price adjust against Bill No. LIB22	-23/GST/047				Total			15000.00
				CGS	Γ		SGST		IGST
Amo	unt in Words:		Sr. No.	Rate %	Amount	Rate %	Amount	Rate %	Amount
-			1	9.00%	1350.00	9.00%	1350.00		0
		1 10-lw	2		0		0		0
	Seventeen Thousand Seven Hundred Only		3		0		0		0
		4		0		0		0	
			5		0		0		0
Ban	k details	•	6		0		0		0
Dani	Rank of Baroda, Tribeni Branch	222227	7		0		0		0
IFSC	: BARBOTRIBEN, A/c No.: 5796020	100000//	8		0	4	0		0
MICI	R: 700012124			Total	1350.00		1350.00		0
					LIBCARE AN	D CURE	Sumr		Amount 15000.00
Ren	arks:				Shibar Co	None!		voice Value	
					PPC	PRILIDE		al CGST (1)	1350.00
					Compan	y Seal		al SGST (2)	1350.00
								tal IGST (3) ST (1+2+3)	0 2700.00
	mb a - le su	ou for your Business			- 1 C/		Grand		Rs 17,700
100	i nank yo	Ju ioi you. Zarri		Author	rized Signator	у	Grand	Iotal	N3 17,700

work done satisfactority.

Quandal 23

LIERARIAN



Tapan Kumar Parichha <svctkp@gmail.com>

Renewal Invoice and Exam Invoice

1 message

Sudipta Saha <qdel2012@gmail.com> Tue, Apr 5, 2022 at 1:38 PM To: SURI VIDYASAGAR COLLEGE <surividyasagarcollege1942@gmail.com>, Subhas Chandra Mondal <subhascmondal@gmail.com>, Tapan Parichha <svctkp@gmail.com>

Dear Sir,

Please find attachment for Renewal invoice of surividyasagarcollege.org.in and Question paper upload in March22, please arrange the payment.

Best Regards Qdel Team Website: http://www.qdel.in Email: info@qdel.in

2 attachments

Invoice_suri_exam_mar22.pdf 248K

Invoice_suri.pdf 313K

Invoice No.

NS02/22-23

Nilima Saha

171/P-26,P.G.Road Kolkata:700039,West Bengal Ph:6290419433

INVOICE =

ame ddress	Suri Vidyasagar College Suri,Birbhum,West Bengal	Date Order No.	1-Apr-2022 Via Mail
ity hone	Suri	PAN	
Qty.	Description	Unit Price	TOTAL (Rs)
1	Online Examinination Question Paper Uploading Management and support at college websitefor the month of Mrch 22 (21-03-22 to 29-03-22)	4500.00	4500.00
	Payment Details	SubTotal	4500.00
		Indian Rupees	2
•) Cheque	TOTAL	4500.00
	Four Thousand Five Hundred Only	Rounded off =	

Nilima Saha

Invoice No. NS0001/22-23

INVOICE -

171/P-26,P.G.Road Kolkata:700039,West Bengal Ph:03365681611

ime dress by ione	Surividyasagar College Suri,District:Birbhum,Pin:731 101 Suri	Date Order No. PAN	1-April-2022 Via Mail
Qty.	Description	Unit Price	TOTAL (Rs)
1	Domain Name Renewal: surividyasagarcollege.org.in(1yr) Web Server Space for Surividyasagarcollege.org.in Service Period For Domain+Server09-04-2022 -08-04-2023	800.00 5000.00	800.00 5000.00
	Five Thousand Eight Hundred	SubTotal Indian Rupee TOTAL Rounded off =	5800.00 s 5800.00

Nilima Saha

Invoice No. NS0015/21-22

171/P-26,P.G.Road Kolkata:700039,West Bengal Ph:03365681611

ne	Surividyasagar College	Date	221 222	
Iress	Suri,District:Birbhum,Pin:731 101	Order No.	28-Jan-2022 Via Mail	
ne	Suri	- Older No.	via iviali	
ne		_		
Qty.	Description	Unit Price	TOTAL (Pa)	
1		Omernee	50,000	
	New Dynamic Website Design and Development	50,000		
	*			
	Payment Details	SubTotal	F0000 00	
C) Cash	oub i otal	50000.00	
Č				
		Indian Rupees		
	Fifty Thousand only	TOTAL	50000.00	
		Rounded off =		
		Rounded off =		

InvoiceNo. NS0002/23-24

Nilima Saha

171/P-26,P.G.Road Kolkata:700039,West Bengal Ph:03365681611

INVOICE -

me dress y one	Surividyasagar College Suri,District:Birbhum,Pin:731 101 Suri	Date Order No. PAN	10th-May-2023 Via Mail
Qty.	Description	Unit Price	TOTAL (Rs)
1	Domain Name Renewal: surividyasagarcollege.org.in(1yr) Web Server Space for Surividyasagarcollege.org.in ServicePeriodForDomain+Server09-04-2023-08-04-2024	800.00 5000.00	800.00 6000.00