



**SUPPORTING DOCUMENTS
FOR
6.2.3**

**IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION
ERP**



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HBS SERVICES

TALLY SUPPORT CONTRACT (TSC)

This TALLY SUPPORT CONTRACT ("TSC") is made and entered into this on 13-09-2023 at Delhi.

BY AND BETWEEN

HBS SERVICES a company incorporated under the (Indian) Companies Act, 1956, having its office at E-50 UG-4 NEW MULTAN NAGAR, PASCHIM VIHAR ROHTAK ROAD DELHI-110056 (hereinafter referred to as **HBS**, which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **FIRST PART**;

AND

CONVENT OF JESUS & MARY -ST. BEDES COLLEGE having its office at SHIMLA, HIMACHAL PRADESH (hereinafter referred to as **CLIENT**, which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **SECOND PART**.

(HBS and Client are hereinafter collectively referred to as "the parties" and severally as "Party")

WHEREAS HBS is inter alia in the business of support (i.e. smooth and flawless functioning) of accounting software named **TALLY**

WHEREAS Client is in the business and is desirous of taking TALLY software support on the terms agreed and contained herein;

NOW, THEREFORE, IN CONSIDERATION OF THE PROMISES AND THE MUTUAL CONVENANTS, AGREEMENT HEREINAFTER SET FORTH, THE PARTIES INTENDING TO BE BOUND, HEREBY AGREE AS FOLLOWS:

The client has agreed to take TSC for twelve months, commencing from 01-Oct-2023 to 30-Sep-2024 as per details below:-

Client Name	CONVENT OF JESUS & MARY -ST. BEDES COLLEGE
TSC Price	3000/- (Three Thousand Only)
Start Date	01-10-2023
End Date	30-09-2024
No. of Licenses	1
No. of Locations	1
Telephonic support	Unlimited
Email support	Unlimited
Payment Mode	Cheque/Cash
Serial No.	765083515

S. Reersachinian
Manager
St. Bede's College
Shimla - 171 002

TALLY Support Contract



1) The support services to be rendered by Satnam ERP Solutions Pvt. Ltd. as per the contract fall into the following categories and specifically as per the terms of the plan availed.

- Remote support and Telephonic support
Activities including the ones listed below will be taken up as part of this contract:
 - Remote/Telephonic Tally.ERP 9 Installation
 - Remote/Telephonic Tally.ERP 9 Re-installation
 - Remote/Telephonic Support for Tally.ERP 9 functionality
 - Data Rectification

All the above services will be delivered via remote login, (Minimum bandwidth – broadband connectivity – 256 kbps) telephone & email, and will be available 8 hours a day / 6 days a week (8 x 6) on working days.

In case, we are not able to resolve any of the above mentioned issues remotely then on-site visits will be provided. On site visits by HBS Personnel to Client would be for a maximum duration of 2 hours.

2) Data Correction / Rectification

In case of data corruption, (not a situation wherein data has been lost completely or partially due to virus – infection / physical damage to data storage media / any other tampering with the data) HBS Solutions undertake to rectify the data to the maximum possible extent, if and only if the data is made available to us at HBS Solutions office premises. If however the data is required to be sent to the developers of Tally software, then any additional cost charged by the developer will be to the account of the Client. The time spent to rectify the data will be counted as 1 (one) on - site visit. UPS back up is must for the system on which Tally is working. Password breaking does not come under this contract.

Reena Kaur
Manager
St. Bede's College
Shimla - 171 002

TALLY Support Contract



This contract is valid for all services pertaining to "TALLY.ERP 9" and does not cover problems arising out of any defects / malfunctioning in the computer / operating systems software (e.g. Windows / Netware) or network cabling or any other hardware / software device supplied along with the original package, etc.

3) Services which doesn't cover under this contract:-

- Training doesn't come under this contract.
- Any network, hardware related problems don't come under this contract.
- Any Data losses due to Hard Disk failure or system crash doesn't come under this contract.
- Any new Synchronization setting, Remote Edit setting, Cheque Print Setting does not come under this contract.
- Any Customization does not cover in this contract.

4) Terms & Conditions

- The Client while under this contract shall not hire any Satnam ERP Solutions Pvt. Ltd. personnel for a period of one-year of elapse of this contract.
- In case of any disputes arising out of the above, a mutually agreed Arbitrator will settle them. All such disputes will be settled within the jurisdiction of the courts of Delhi.
- This contract shall be valid for a period of 12 months from the date of signing and can be extended on mutual agreement.
- The response time to attend a support call will be within 24 hours from the time of call or at the most by next working **HBS SERVICES**. will try to attend the call as soon as possible.
- Payments to be made by DD or at par cheque in favour **HBS SERVICES** annually advance Payment.

S. Reena Kaur

Manager
St. Bede's College
Shimla - 171 002

TALLY Support Contract



- Prices mentioned in the proposal are inclusive of taxes.
- Certificate related to Tax Deducted at Source (if any) from payments made has to be issued after financial year end or execution of the contract, whichever is earlier.
- The agreement can be terminated by giving 30 days prior notice by either of the party on commission of breach of terms.

SIGNED ON BEHALF OF THE CLIENT	SIGNED ON BEHALF OF HBS
NAME: Sr Reena Kurian	NAME: Hardik Kathpalia
Title/Designation: Manager	Designation: Director
COMPANY: CONVENT OF JESUS & MARY -ST. BEDES COLLEGE	COMPANY: HBS SERVICES
ADDRESS: SHIMLA, HIMACHAL PRADESH	ADDRESS: E-50 UG-4 NEW MULTAN NAGAR, PASCHIM VIHAR ROHTAK ROAD DELHI
CITY & PIN CODE: 171002	CITY & PINCODE: 110054
EMAIL: bedescommunity@rediffmail.com	EMAIL: tally@hbsmail.in
PHONE: 01772842304	PHONE: 47100300(100 Lines)
SIGNATURE: <i>Sr. Reena Kurian</i> Manager St. Bede's College Shimla - 171002	SIGNATURE:

Kindly affix rubber stamp on every page of the contract with the signatures of the authorized signatory. Return one copy with original signatures & rubber stamp.

TALLY Support Contract



SAI DIGITECH PROFESSIONAL INSTITUTE (SDPI)
GST No: 02AAMCS9123K224



Ref. No.

Date.

To,

The Principal
St. Bede's College
Shimla

Date: 24th June, 2019

Subject: Proposal for Collaboration with Tally Education for Tally.ERP 9 Certification Programmes

Tally Education Private Limited:

Tally Education Private Limited is a company incorporated under the provisions of Companies Act, 1956, having its Registered Office at No. 23 & 24, AMR Tech Park II, Hongasandra, Hosur Main Road, Bengaluru – 560068 (herein after referred to as "TEPL").

Background:

Tally Education Pvt. Ltd. is committed to working with educators, educational organizations and industry partners to expand the world of learning through technology. Our Education programs are designed to facilitate learning in a seamless manner which is relevant and demand driven. Because of the industry demand most of the academic institutions have partnered with us to enable the student and make him job ready. TEPL is a subsidiary of Tally Solutions Pvt. Ltd. (hereinafter referred to as "TSPL"), and is the only organization authorized by Tally Solutions to design and conduct assessments and certifications, issue certifications and print courseware using the Tally brand name. TEPL has created a franchisee network of more than 266 centers across more than 200 cities in India to teach Tally and related vocational skills.

Online Assessment and Certification:

Tally Education has its own assessment methodology and we have already conducted online assessments of more than 50,000 students across India and have given more than 20,000 certificates.

Tally & Skill Development

Tally has worked with various government departments, to achieve the common goal of empowering the youth by providing employment oriented vocational training. Various projects have been undertaken under this collaboration & over 10 lakhs students have been successfully trained in Tally, Advanced Accountancy & Taxation across different regions of the country.

A few major collaborations include:

1. Ministry of Rural Development (MORD)
2. Employment Generation and Marketing Mission, Govt. of Andhra Pradesh (EGMM)
3. Mission for Eradication of Poverty in Municipal Areas, Govt. of Andhra Pradesh (MEPMA)
4. Directorate of Social Justice and Empowerment, Govt. of Himachal Pradesh (DSJE)
5. Karnataka State Women's Development Corporation (KSWDC)



Branch Office: Summer Cottage, Chasples Estate, Nr. Chasples School, Lakkar Bazar, Shimla-171001, Help Line: 0177-2816666
Head Office: Kanan Bhawan Building, 1st Floor, Bye Pass Road, Khelini, Shimla-171002, Help Line: 0177-2627254
Email: saidigtech@gmail.com Website: www.saidigtech.com

Tally Certification Programme



INVOICE

16/2

<p>HBS SERVICES E-50 UG-4 NEW MULTAN NAGAR PASCHIM VIHAR ROHTAK ROAD DELHI 56</p> <p>Consignee CONVENT OF JESUS & MARY -ST. BEDES COLLEGE SHIMLA, HIMACHAL PRADESH</p> <p>Buyer CONVENT OF JESUS & MARY -ST. BEDES COLLEGE SHIMLA, HIMACHAL PRADESH</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. HBSS/257/24-25</td> <td>Dated 24-Feb-25</td> </tr> <tr> <td>Challan No</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Doc No</td> <td>Dated</td> </tr> <tr> <td>Despatch Through</td> <td>Destination</td> </tr> <tr> <td colspan="2" style="text-align: center;">Terms of Delivery</td> </tr> </table>	Invoice No. HBSS/257/24-25	Dated 24-Feb-25	Challan No	Mode/Terms of Payment	Order No.	Dated	Despatch Doc No	Dated	Despatch Through	Destination	Terms of Delivery	
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✓ Total ₹ 5,310.00													
<p>Terms & Conditions :</p> <p>1) Interest will be charged @ 24% p.a. for all delayed payments. Cheques returned unpaid from the bank on presentation at the due date will be subject to payment of additional charge of Rs. 250/-.</p> <p>2) You will not deviate from any format sent to us and if any changes to be carried out then it will be considered as new customization and will be charged extra. The customization will be carried out for your one valid Tally Serial Number. For another Tally Serial Number it will be treated as new Customization and will be charged accordingly.</p> <p>3) All disputes subject to Delhi Jurisdiction.</p> <p>4) 100% Advance payment.</p>													
<p>Amount Chargeable (in words) INR Five Thousand Three Hundred Ten Only</p> <p>Company's PAN : CAXPK3567R</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>													
<p style="text-align: right;">E. & O.E</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> <p>Company's Bank Details</p> <p>A/c Holder's Name : HBS SERVICES Bank Name : AXIS BANK A/c No. : 922020026753181 Branch & IFS Code : AVTAR ENCLAVE PASCHIM VIHAR & UTIB0003194 SWIFT Code :</p> </td> <td style="width: 50%;"> <p style="text-align: right;">for HBS SERVICES</p> </td> </tr> </table> <p style="text-align: right;">Authorised Signatory</p>		<p>Company's Bank Details</p> <p>A/c Holder's Name : HBS SERVICES Bank Name : AXIS BANK A/c No. : 922020026753181 Branch & IFS Code : AVTAR ENCLAVE PASCHIM VIHAR & UTIB0003194 SWIFT Code :</p>	<p style="text-align: right;">for HBS SERVICES</p>										
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This is a Computer Generated Invoice

Cr. No. 002676
dt 28/02/25

Sc. Lpne

mallym

Tally bill



Contemporary Software Services Pvt. Ltd.

REF : CSS/2021/SBEDES/0294
Dated : 22nd July, 2021

**The Principal
St. Bedes' College,
Navbahar, Shimla.**

Respected Madam,

Subject: Software Version

Dear Sir,

This is to inform you that Campus Management Software named "CAMPUS WHIZZ" installed for your college has following technical details.

Software Name : **CAMPUS WHIZZ**
Version : **CW-2.03**

Assuring you our best services, always.

Yours truly,

(Man Mohan Singh Banga)
(Authorised Signatory)

334, Sector-65,
Mohali. 160 065

In the race for quality there is no finish line

0172 2211183
0172 2230183

Campus Whizz Software



SHALIMAR SOFTWARE SERVICES

5327/2, Sector 38 West, Chandigarh - 160 038

Ref: SSS/2017/STBEDE/0162

Date:09-05-2017

The Principal
St. Bede's College,
Shimla

Subject: Proposal for CAMPUS AUTOMATION SOFTWARE

Respected Madam,

This is with reference to our visit to your college campus sometime back to demonstrate our campus automation 'Campus Whizz' and telephonic discussion held with you yesterday. Please find attached herewith our proposal for the software solution as per Annexure - A, Annexure - B and Annexure - C.

This is an integrated and comprehensive solution with different modules. Following modules will be implemented at your college as discussed in meeting after demonstration of software.

A. Campus Management Modules

1. Student Fee Management
2. Library Management Module
3. Hostel Management
4. Academic Module - Attendance and House Examination

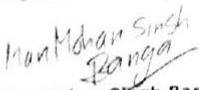
B. CMS based Web portal and its Management integrated with Campus Software

C. Online Admission Application Interface and other customized features duly integrated with Software

All users of the system will be allocated passwords for carrying out their respective activities on computer. Server and various computers and peripherals with operating systems, RDBMS system and other system software along with networking will be in your scope. Data entry will not be in our scope. You will provide manpower with minimum one IT resource to undergo requisite training to be imparted by our personnel at your premises as per schedule provided by you. Our staff will train the people put by you to implement and operate the system.

Assuring you our best services, always

Regards,


Man Mohan Singh
Banga
Man Mohan Singh Banga
Vice President-IT

b 2/1

Phone: 0172-2211183, 2230183, Web: www.shalimarsoftware.com, Email: sales@shalimarsoftware.com

Campus Automation Software



74

KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019
 Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: sales1@kamtrononline.com

To,
 The Principal
 St. Bede's College
 Navbhar, Shimla, HP- 171002
 Mob 9418903075
 Email: walia04neha@gmail.com

KSPL/IT/24-25/JQCA-11-04-05
 Date: 11/04/2024

Kind Attention: Ms.Neha Walia
Subject: Proposal for Microsoft Cloud Campus Agreement Renewal

Dear Ma'am,

With reference to your renewal due for Microsoft Campus agreement in April 2024, please find herewith the proposal for same.

S.N.	Product	Qty	Unit Price (Rs.)	Total Price (Rs.)
1	Microsoft OVS ES (1yr Subscription) under Edu Cloud Office 365 for Faculty One Year (Includes Office Pro Plus for PCs /Laptops) Includes word, excel , PowerPoint, outlook, OneNote, Publisher and MS Access for upto 5 PCs Or MACS per user. And Web App Services Includes Exchange, One Drive with 1 TB Storage Space, SharePoint, Microsoft teams with 300 participants Video conferencing , Sway, Forms , Stream, Yammer, School Data sync)	30	1885	56550
2	WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	30	1486	44580
3	IntuneOpen Acdmc (12 Month)	600		
4	AzureActivDrctryBscOpen 1Mth Acdmc AP Fclty (12 Month)	30		
5	Office 365 EDUA1 for Faculty Acdmc (12 Months)	600		
6	Office 365 ProPlus for Student Acdmc AP (12 Month)	600		
7	Office 365 EDUA1 for Student Acdmc (12 Months)	30		
8	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	600		
9	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc S			
	Net Total (Rs.)			101130.00
	GST @18%			18203.40
	Total with GST (Rs.)			119333.40

Note:
 a) Prior base OS is required on your PCs.
 b) Deliverables: Elicense S/W is available though download from VLSC.

106129
 61065 → a. No 624067
 167194 → dt 18/04/2024

Adobe Creative Cloud Invoice



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019
Tel: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To:
the Principal
St. Bede's College
Kashish, Shimla- 171002,
Himachal Pradesh
Mob 9418903075, walia04neha@gmail.com

KSPL/IT/24-25/QJ05-04-05
Date: 05-04-2024

Re: Attention: Ms.Neha Walia

Re: Proposal for Adobe Creative Cloud All App Renewal
Order # 61D00BA85A86F037932A, Due on 15th April 2024

Dear Sir/Madam,
Enclosed is your renewal due for Adobe Creative Cloud All Apps for qty 02, please find herewith the proposal for same.

Item Description	Qty	Unit Price (Rs.)	Total Price (Rs.)	GST@18%	Net Total (Rs.)
Adobe Creative Cloud for enterprise All Apps HED Shared Device Education Subscription Renewal One Year	2	25875	51750	9315	61065

Terms & Conditions

1 Tax: Inclusive as above. Currently GST is charged @18% as per the current prevailing tax structure. In case of any change in tax/duties at the time of billing, the same shall be borne by you.

2 Payment: 100% advance. Cheque to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. You can deposit the payment in our Bank account.

Organization name : Kamtron Systems Pvt. Ltd.

Bank Name : HDFC BANK LTD,

Bank Address : 89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 & 3 NEW DELHI - 110019

Bank Account Number : 13742790000291

IFSC Code : HDFC0001374

3 Delivery: 3-4 weeks from the date of confirm order along with payment.

4 Validity: One week.

5 Order Cancellation: Order once placed cannot be cancelled under any circumstances. In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.

6 GST No. 07AAACK5359F1ZK

7 CIN No. U30007DL1996PTC080821

8 To avail GST input credit; please mention your GST Number in your purchase order.

9 The above price is only for supplying of software license.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967

Adobe Creative Cloud Invoice



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019
Tel: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To
the Principal
St. Bede's College
Kashihar, Shimla, HP- 171002
Mob 9418903075
Email: walia04neha@gmail.com

KSPL/IT/22-23/JQCA-26-04-10
Date: 26/04/2022

Kind Attention: Ms.Neha Walia

Subject: Proposal for Microsoft Cloud Campus Agreement Renewal

Ms'am,

With reference to your renewal due for Microsoft Campus agreement in May 2022,
please find herewith the proposal for same.

S N.	Product	Qty	Unit Price (Rs.)	Total Price (Rs.)
1	Microsoft OVS ES (1yr Subscripton) under Edu Cloud Office 365 for Faculty One Year (Includes Office Pro Plus for PCs /Laptops) Includes word, excel , PowerPoint, outlook, OneNote, Publisher and MS Access for upto 5 PCs Or MACS per user. And Web App Services Includes Exchange, One Drive with 1 TB Storage Space, SharePoint, Microsoft teams with 300 participants Video conferencing , Sway, Forms , Stream, Yammer, School Data sync)	30	1649	49470
2	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	30	1349	40470
3	IntuneOpen Acdmc (12 Month)	600		
4	AzureActvDrctryBscOpen 1Mth Acdmc AP Fclty (12 Month)	30		
5	Office 365 EDUA1 for Faculty Acdmc (12 Months)	30		
6	Office 365 ProPlus for Student Acdmc AP (12 Month)	600		
7	Office 365 EDUA1 for Student Acdmc (12 Months)	600		
8	ProjOnInEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	30		
9	ProjOnInEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	600		
Net Total (Rs.)				89940.00
GST@18%				16189.20
Total with GST (Rs.)				106129.20

roo1102

106129
61,065
167194
un No 684017
dt 17/04/24

MS Teams



Note:
prior base OS is required on your PCs.
deliverables: Elicense S/W is available though download from VLSC.

Terms & Conditions

- 1 Tax: GST@18% (CGST 9% & SGST@9% for same state billing or IGST @18% for Interstate billing)
- 2 Payment: 100% alongwith order. Payment to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. Please find below our bank details for RTGS.
- 3 Organization name : Kamtron Systems Pvt. Ltd.
- 4 Bank Name : HDFC BANK LTD,
- 5 Bank Address : 89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 & 3 NEW DELHI - 110019
- 6 Bank Account Number : 13742790000291
- 7 IFSC Code : HDFC0001374
- 8 Delivery: 3-4 weeks from the date of receipt of confirm order alongwith payment.
- 9 Validity: One week.
- 10 Order Cancellation: Order once placed cannot be cancelled under any circumstances.
- 11 In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 12 GST No. 07AAACK5359F1ZK
- 13 DIN No. U30007DL1996PTC080821
- 14 Warranty: No Warranty on Software License, our responsibility shall be only to deliver software License.
- 15 No TDS shall be deducted w.e.f. 1st July 2012 on Software Lic/billing as per govt notification number 21/2112[F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E) on trading of Software.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967
salesit@kamtrononline.com

MS Teams



To,
INFLIBNET Centre
Infocity, Opp. DAIICT
Gandhinagar-382007
Gujarat

Dt: 21st October 2020.

Authorization letter of college administrator for N-LIST

Dear Sir,

I hereby authorise
Mr/Mrs/Shri/Smt. Mandira Sethi.....Designation Officiating Principal
St. Bede's College, Shimla.....as college
administrator for NLIST. He/She is authorised to create user IDs and Passwords
for faculties, staffs and students of the college. His/Her e-mail ID and phone
number is as below.

E-mailID: stbedeshimla@gmail.com
Phone: 9816333287

With regards,

Signature Mandira

(Principal)

Officiating Principal
St. Bede's College
Shimla -171002

N-LIST



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2024/1229

Date: 2024-02-21

Invoice No.: NLIST/23-24/2705

College GST No.: Not Available

College GST State Code: HP [02]

Name and Address of Subscriber

To
The Principal
St. Bede's College
Nav, Bahar
Dist-Shimla
Himachal Pradesh - 171002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours


Ashok Kumar Rai
Scientist-F(CS)

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-02-21

Receipt No: 8957

Received with thanks from St. Bede's College, Dist-Shimla, Himachal Pradesh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN24052580685
Dated 2024-02-21 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours


Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2025-10-24 03:47:47
INFLIBNET Ref No : INF/N-LIST/2024/1229
GSTIN: 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. 4, गांधीनगर - 382007, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

N-List Invoice