



**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. Reemakumari*

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.

*B. Renukumar*  
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.

*B. K. Sharma*

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
<b>NAME:</b> Sr Reena Kurian	<b>NAME:</b> Hardik Kathpalia
<b>Title/Designation:</b> Manager	<b>Designation:</b> Director
<b>COMPANY:</b> CONVENT OF JESUS & MARY -ST BEDES COLLEGE	<b>COMPANY:</b> HBS SERVICES
<b>ADDRESS:</b> SHIMLA, HIMACHAL PRADESH	<b>ADDRESS:</b> E-50 UG-4 NEW MULTAN NAGAR, PASCHIM VIHAR ROHTAK ROAD DELHI
<b>CITY &amp; PIN CODE:</b> 171002	<b>CITY &amp; PINCODE:</b> 110054
<b>EMAIL:</b> bedescommunity@rediffmail.com	<b>EMAIL:</b> tally@hbsmail.in
<b>PHONE:</b> 01772842304	<b>PHONE:</b> 47100300(100 Lines)
<b>SIGNATURE:</b> <i>Sr Reena Kurian</i> Manager St. Bede's College Shimla - 171 002	<b>SIGNATURE:</b>

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: 02AAMCS9123K2Z4



Ref. No. ....

Date: .....

To,

The Principal  
St. Bede's College  
Shimla

Date: 24<sup>th</sup> 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, Chapslee Estate, Nr. Chapslee School, Lakkar Bazar, Shimla-171001, Help Line: 0177-2816666  
Head Office: Kanan Bala Building, 1st Floor, Bye Pass Road, Khalini, Shimla-171002, Help Line: 0177-2627254  
Email: saidigtech@gmail.com Website: www.saidigtech.com

**Tally Certification Programme**



16/2

# INVOICE

<b>HBS SERVICES</b> E-50 UG-4 NEW MULTAN NAGAR PASCHIM VIHAR ROHTAK ROAD DELHI 56		Invoice No. <b>HBSS/257/24-25</b>	Dated <b>24-Feb-25</b>
Consignee <b>CONVENT OF JESUS &amp; MARY -ST. BEDES COLLEGE</b> <b>SHIMLA, HIMACHAL PRADESH</b>		Challan No.	Mode/Terms of Payment
Buyer <b>CONVENT OF JESUS &amp; MARY -ST. BEDES COLLEGE</b> <b>SHIMLA, HIMACHAL PRADESH</b>		Order No.	Dated
		Despatch Doc No	Dated
		Despatch Through	Destination
		Terms of Delivery	

Description of Goods	Amount
<b>TALLY CUSTOMIZATION MODULE - IT</b> Batch : 765079551 Upgrade existing customization in Tally Prime	5,310.00
<b>Total</b>	<b>₹ 5,310.00</b>

**Terms & Conditions :**

- 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/-.
- 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.
- All disputes subject to Delhi Jurisdiction.
- 100% Advance payment.

Amount Chargeable (in words) <b>INR Five Thousand Three Hundred Ten Only</b>	Company's Bank Details A/c Holder's Name : <b>HBS SERVICES</b> Bank Name : <b>AXIS BANK</b> A/c No. : <b>922020026753181</b> Branch & IFS Code : <b>AVTAR ENCLAVE PASCHIM VIHAR &amp; UTIB0003194</b> SWIFT Code :	<b>E. &amp; O.E</b>
Company's PAN : <b>CAXPK3567R</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for HBS SERVICES  Authorised Signatory	

This is a Computer Generated Invoice

Ch. No. 002676  
 dt 28/02/25

*St. Ignace*

*molly*

Tally bill





Contemporary Software Services Pvt. Ltd.

REF : CSS/2021/SBEDES/0294  
Dated : 22<sup>nd</sup> 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

Phone: 0172-2211183, 2230183, Web: [www.shalimarsoftware.com](http://www.shalimarsoftware.com), e-mail: [sales@shalimarsoftware.com](mailto:sales@shalimarsoftware.com)

***Campus Automation Software***



GSTIN: 05AWKPS4614E1ZK

GST INVOICE

Mob.: 9837008854,  
9927300443**SUN INFOSYSTEM**Shop No. 20, Saral Complex, 33-Tilak Road, Dehradun (Uttarakhand)  
E-mail: suninfosysddn@yahoo.in suninfosysddn@gmail.com

Billing Address		Ref. No. _____
Customer Name	Principal	Invoice No: 644
Address:	St. Beder College Shimla (HP)	Invoice Date: 28-09-2025
GSTIN:		State Code: 05

Product	HSN/ SAC	Qty	Rate	GST Rate 0%	GST Rate 18%	GST Rate 28%	TOTAL AMOUNT
Software Development for College CMIS		01	5,72,034				5,72,034
<div>Adv. Paid 6,75,000 2,00,000 on No. 000240 dt 06/03/23 4,75,000 90% payment received 4,27,500 TDS 10% 62,750 on 4,27,500 (4,27,500 - 2,00,000) 3,47,500 on No. 000301 dt 29/09/25 90% payment done TDS deducted on 90% payment 3,09,750</div>							
CGST				19.5%			1,02,966
SGST							1
GRAND TOTAL							6,75,000

Amount in words: Six lakh seven thousand only

Bank Detail:

Bank Name: PNB  
Bank A/c: 4086002100003660  
IFS Code: PUNB040860For **SUN INFOSYSTEM**

1. Goods once sold are not returnable.
2. Interest @ 18% shall be charged if payment is not made within seven days.
3. All material received for repair/replacement under warranty is subject to acceptance of their respective manufacturers/ principals

Sr. Roily

Authorised Signatory

Sun Info system Campus Automation Software





# KAMTRON SYSTEMS PVT. LTD.

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

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

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

Kind Attention: Ms. Neha Walia

Subject: Proposal for Microsoft Cloud Campus Agreement Renewal

Dear Ma'am,  
This is 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.)
	Microsoft OVS ES (1yr Subscripton) under Edu Cloud			
1	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	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	Office 365 EDUA1 for Student Acdmc ALNG SubsVL OLV E 1Mth Acdmc AP	30		
9	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc S	600		
	Net Total (Rs.)			101130.00
	GST@18%			18203.40
	Total with GST (Rs.)			119333.40

Note:

Prior base OS is required on your PCs.

Deliverables: Elicense S/W is available though download from VLSC.

106129  
61065

167194  
at 18/04/24

Adobe Creative Cloud Invoice



## KAMTRON SYSTEMS PVT. LTD.

A02, Eros Apartment, 56 Nehru Place, New Delhi- 110019  
Ph: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

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

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

Attention: Ms.Neha Walia  
Subject: Proposal for Adobe Creative Cloud All App Renewal  
Ref # 61D00BA85A86F037932A, Due on 15th April 2024

Dear Sir,  
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  
Mob: 8178858967

*Handwritten signature*

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: sales@kamtrononline.com

To,  
The Principal  
St. Bede's College  
Mayabhar, 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

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.)
	Microsoft OVS ES (1yr Subscripton) under Edu Cloud			
1	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	WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	30	1349	40470
3	IntuneOpen Acdmc (12 Month)	600	Complementary	
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	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	30		
9	ProjOnlnEssntlsOpenStu 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

*ms*

106129  
61065  
167194  
Inv No 68407  
dt 17/04/24

MS Teams



Note:  
prior base OS is required on your PCs.  
Deliverables: Ellicense 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.

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 receipt of confirm order alongwith payment.

4. Validity: One week.

5. Order Cancellation: Order once placed cannot be cancelled under any circumstances.

6. In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.

7. GST No. 07AAACK5359F1ZK

8. CIN No. U30007DL1996PTC080821

9. Warranty: No Warranty on Software License, our responsibility shall be only to deliver software License.

10. 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](mailto:salesit@kamtrononline.com)

*MS Teams*



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

Dt: 21<sup>st</sup> October 2020.

Authorization letter of college administrator for N-LIST

Dear Sir,

I hereby authorise  
Mr/Mrs/Shri/Smt. Nandini P. Sharma Designation Officiating Princip  
St. Bede's College Shimla Dept. \_\_\_\_\_, 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-mail ID: bedes.college@gmail.com  
Phone: 9916333297

With regards,

Signature: Nandini P. Sharma

(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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-F(CS)

Cut Here

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. 24AAAT11480J1ZS.

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