



**SUPPORTING DOCUMENTS
FOR
6.2.3**

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



TABLE OF CONTENTS

SR. NO.	NAME OF THE INVOICE	LINK/PAGE NUMBER
1.	CAMPUS MANAGEMENT SOFTWARE INVOICE	1-2
2.	BIOMETRIC INVOICE	3
3.	TALLY SUPPORT INVOICE	4
4.	ADOBE CREATIVE CLOUD INVOICE	5
5.	MS TEAMS INVOICE	6-7
6.	N-LIST INVOICE	8

149

Contemporary Software Services Pvt. Ltd.

10

334, Phase XI, Sector-65
SAS Nagar (Mohali) - 160 065
Tel.: + 91 (172) 2211183, 2230183

Invoice No. : 0362

INVOICE

Customer	St. Bede's College	Invoice Date	March 6, 2023
Name	Nav bahar,	Order No.	
Address	Shimla-171002	Party GST No.	
State	H.P.	Payment receipt	

Payment Details

Rupees Ninety Seven Thousand Six
Hundred Forty Seven only

For Contemporary Software Services Pvt. Ltd.

E&OE

1. Payment(s) to be made in favour of the company
2. Goods once sold shall not be returned/exchanged
3. Interest will be charged @ 2% per month for all delays
4. Warranty of the product(s), if any, lies with the OEM only
5. The buyer shall reimburse any additional taxes & levies as payable against a transaction with interest @ 2% per month.
6. Service Charges of Rs. 500/- shall be charged for any cheque returned unpaid.

Customer Signature

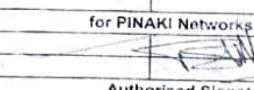
✓ 97647
 TDSQ No. 9770 Ch. No 111416
 14 18/03/24
 87377 Ch. No 111415
 14 18/03/24

This is a computer generated invoice

Campus Management Software Invoice

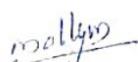


7/3

TAX INVOICE				(Original)
PINAKI Networks Behind New Palika Complex Main Bazar Sarkaghat, Distt Mandi (H.P.) 176024		PN/HP/23-24/31 Buyer's Ref.	Dated: 14-03-24 Other Ref (s)	
GSTIN 02BCFPS5050J1Z0 Consignee THE PRINCIPAL, ST. BEDE'S COLLEGE, SHIMLA-171002, H.P.		Buyer's Order No		
Description of Goods Renewal Cloud based biometric real time attendance data through API . One Year. 5 Device 500 user .		Quantity (mtrs/nos.) 1	Rate(Rs./no.) 24150 00	Amount(Rs.) 24150 00
Taxable Value		24,150.00		
SGST @ 9%		2,173.50		
CGST @ 9%		2,173.50		
Total		28497.00		
Amount Chargeable: Twenty Eight Thousand Four Hundred Ninety Seven Rupees Only.				
PARTICULARS OF BANK ACCOUNT				
Beneficiary Name - Pinaki Networks				
NAME OF BANK - Yes Bank				
ACCOUNT NO - 027485800000833				
IFSC CODE - YESB0000274				
PAN NO - BCFPS5050J				
TYPE OF ACCOUNT - CA				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		for PINAKI Networks  Authorised Signatory		

For Pinaki Networks

Auth. Signatory


MD/14/24

Ch NO 684051
dt 14/03/24

Campus Management Software Invoice



Biometric Invoice



16/2

INVOICE

<p>HBS SERVICES E-50 UG-4 NEW MULTAN NAGAR PASCHIM VIHAR ROHTAK ROAD DELHI 56 Consignee CONVENT OF JESUS & MARY -ST. BEDES COLLEGE SHIMLA, HIMACHAL PRADESH Buyer CONVENT OF JESUS & MARY -ST. BEDES COLLEGE SHIMLA, HIMACHAL PRADESH</p>	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	
Description of Goods		Amount
TALLY CUSTOMIZATION MODULE - IT Batch : 765079551 <i>Upgrade existing customization in Tally Prime</i>		5,310.00
		Total ₹ 5,310.00
Terms & Conditions :		
<ol style="list-style-type: none">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)		E. & O.E
INR Five Thousand Three Hundred Ten Only		Company's Bank Details
		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 :
Company's PAN : CAXPK3567R		for HBS SERVICES
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory

This is a Computer Generated Invoice

Ch. No. 002676
dt 28/02/25

Se. S. Praveen

mollym

TALLY Support Invoice



KAMTRON SYSTEMS PVT. LTD.

102, 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
Kashishwar, Shimla- 171002,
Himachal Pradesh
Mob 9418903075, walia04neha@gmail.com

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

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

Dear Sir/Madam,
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.

Nisha Bisht
Mob: 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
Navbhar, Shimla, HP- 171002
Mob 9418903075
Email: wallia04neha@gmail.com

KSPL/IT/22-23/JQCA-31-03-113
Date: 31/03/2023

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

Dear Ma'am,
is with reference to your renewal due for Microsoft Campus agreement in April 2023,
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	1779	53370
2	WINEDUpervDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	30	1402	42060
3	IntuneOpen Acdmc (12 Month)	600		
4	AzureActvDrctryBscOpen 1Mth Acdmc AP Fcty (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 Stdt (12 Months)	600		
			Net Total (Rs.)	95430.00
			GST @ 18%	17177.40
			Total with GST (Rs.)	112607.40

Complementary

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

MS Teams Invoice



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
- Delivery: 3-4 weeks from the date of receipt of confirm order alongwith payment.
- Validity: One week.
- 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.
- GST No. 07AAACK5359F1ZK
- CIN No. U30007DL1996PTC080821
- Warranty: No Warranty on Software License, our responsibility shall be only to deliver software License.
- 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 Invoice



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)

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. 24AAATI1480J1ZS.

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

N-List Invoice