



**SUPPORTING DOCUMENTS  
FOR  
6.2.3**

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



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# Contemporary Software Services Pvt. Ltd.

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

Invoice No. : 0362

14/3

## INVOICE

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

Qty.	Description	Price	TOTAL (in Rs.)
1	Campus Management Software AMC for 2023-24	70,752.000	70,752.00
1	Additional Salary Module AMC for 2023-24	12,000.000	12,000.00
Company's GST No. : 03AAGCC9984Q1ZS Company's PAN No. : AAGCC9984Q Bank: SBI Mohali A/c: 37074186836 IFSC Code: SBIN0050668 SUB TOTAL			82,752.00
SubTotal(Rounded)			82,752.00

### Payment Details

Rupees Ninety Seven Thousand Six  
Hundred Forty Seven only

SGST @ 9.0 %	-
CGST @ 9.0 %	-
IGST @ 18.0 %	14,895.36
TOTAL TAX	14,895.36
Rounded Total	97,647.00

For Contemporary Software Services Pvt. Ltd.



E & O.E.

Customer Signature

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.

*mollym*

*St. Bede's*

This is a computer generated invoice

97647  
TDS @ 10% 9770  
87877  
Ch. No 111416  
dt 18/03/24  
Ch. No 111415  
dt 18/03/24

Campus Management Software Invoice



7/3

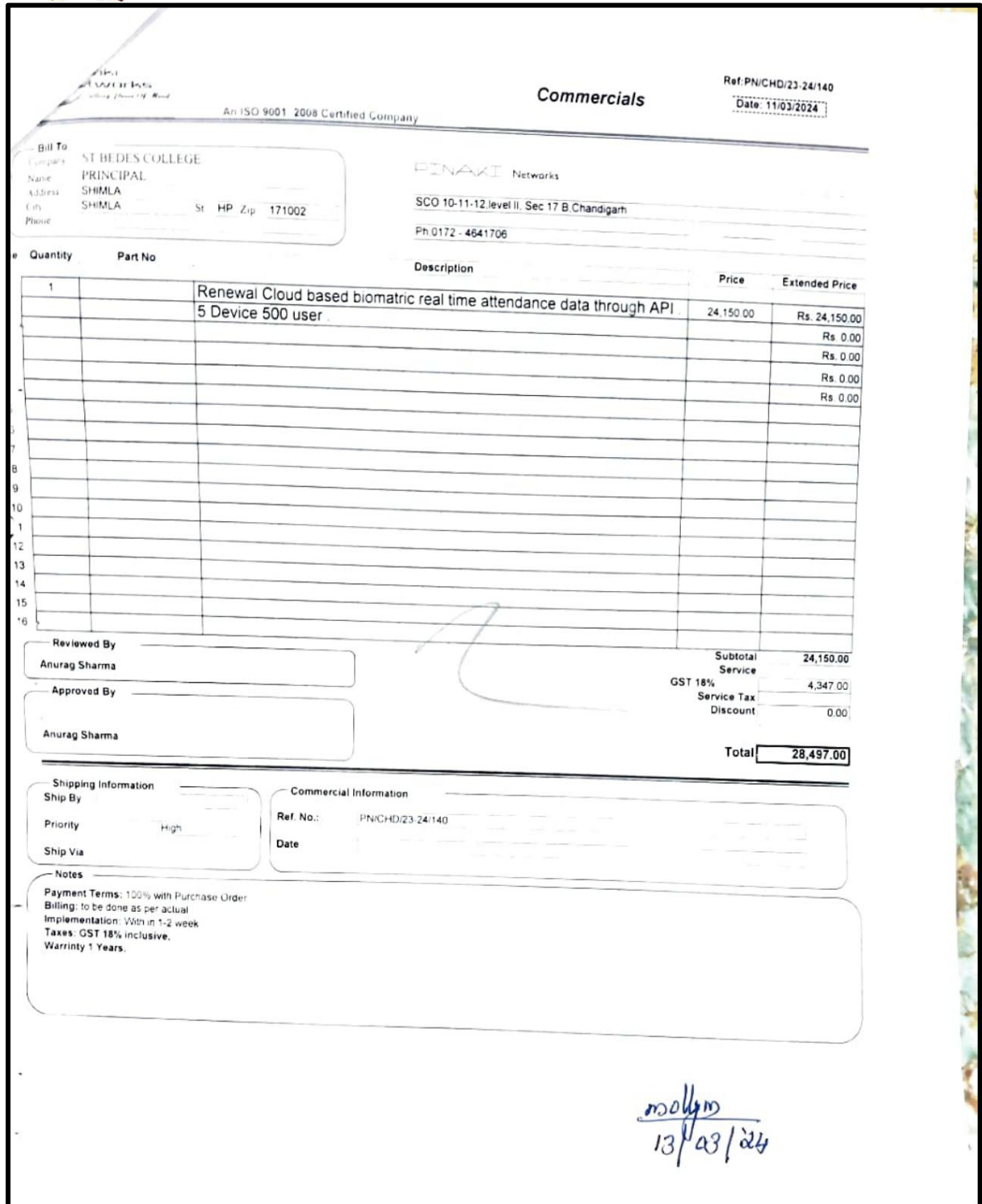
**TAX INVOICE** (Original)

<b>PINAKI Networks</b>		Dated: <b>14-03-24</b>	
Behind New Palika Complex	<b>PN/HP/23-24/31</b>	Buyer's Ref.	
Main Bazar Sarkaghat,		Other Ref (s)	
Distt Mandi (H.P.) 176024		Buyer's Order No	
<b>GSTIN 02BCFPS5050J1ZO</b>			
Consignee			
<b>THE PRINCIPAL, ST. BEDE'S COLLEGE, SHIMLA-171002, H.P.</b>			
Description of Goods		Quantity (mtrs/nos.)	Rate(Rs./no.)
Renewal Cloud based biometric real time attendance data through API . One Year.			
5 Device 500 user .	1	24150.00	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 Ninty 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		for PINAKI Networks	
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Authorized Signatory	

For Pinaki Networks  
Auth. Signatory

CH NO 634051  
dt 14/03/24

**Campus Management Software Invoice**





# INVOICE

16/2

<b>HBS SERVICES</b> E-50 UG-4 NEW MULTAN NAGAR PASCHIM VIHAR ROHTAK ROAD DELHI 56 Consignee <b>CONVENT OF JESUS &amp; MARY -ST. BEDES COLLEGE</b> SHIMLA, HIMACHAL PRADESH Buyer <b>CONVENT OF JESUS &amp; MARY -ST. BEDES COLLEGE</b> SHIMLA, HIMACHAL PRADESH	Invoice No. <b>HBSS/257/24-25</b>	Dated <b>24-Feb-25</b>
	Challan No.	Mode/Terms of Payment
	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
Total	₹ 5,310.00

## 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)

INR Five Thousand Three Hundred Ten Only

Company's PAN : CAXPK3567R

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## 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 :

E. & O.E

for HBS SERVICES

Authorised Signatory

This is a Computer Generated Invoice

Ch. No. 002676  
dt 28/02/25

*Se. Lpave*

*mallyw*

TALLY Support Invoice





## KAMTRON SYSTEMS PVT. LTD.

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

To,  
The Principal  
Bede's College  
Kharbaha, 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

I am,  
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

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  
Navbahar, Shimla, HP- 171002  
Mob 9418903075  
Email: walla04neha@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,  
This 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.)
	<b>Microsoft OVS ES (1yr Subscripton) under Edu Cloud</b>	30	1779	53370
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	1402	42060
2	WINEUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	600		
3	IntuneOpen Acdmc (12 Month)	30		
4	AzureActvDrctryBscOpen 1Mth Acdmc AP Fclty (12 Month)	30		
5	Office 365 EDUA1 for Faculty Acdmc (12 Month)	600		
6	Office 365 ProPlus for Student Acdmc AP (12 Months)	600		
7	Office 365 EDUA1 for Student Acdmc (12 Months)	30		
8	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	600		
9	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)			
	<b>Net Total (Rs.)</b>			<b>95430.00</b>
	<b>GST @18%</b>			<b>17177.40</b>
	<b>Total with GST (Rs.)</b>			<b>112607.40</b>

**Note:**

- a Prior base OS is required on your PCs.
- b Deliverables: Elicense 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
- 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.  
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 Warranty: No Warranty on Software License, our responsibility shall be only to deliver software License.
- 9 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 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
		<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.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

**N-List Invoice**