



SUPPORTING DOCUMENTS

6.2.3

IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION

INVOICES



22/3

Contemporary Software Services Pvt. Ltd.

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

P-Invoice No. : 0177

PROFORMA INVOICE

Customer		Invoice Date	
Name	St. Bede's College	Invoice Date	March 16, 2022
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 2021-22	70,752.000	70,752.00
1	Additional Salary Module AMC for 2021-22	12,000.000	12,000.00
SUB TOTAL			82,752.00
SubTotal(Rounded)			82,752.00

Company's GST No. : 03AAGCC9984Q1ZS
Company's PAN No. : AAGCC9984Q
Bank:SBI Mohali A/c:37074186836 IFSCode:SBIN0050668

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

Payment Details

Rupees Ninety Seven Thousand Six
Hundred Forty Seven only

For Contemporary Software Services Pvt. Ltd.

E. & O.E.



Payment(s) to be made in favour of the company.
Goods once sold shall not be returned/exchanged.
Interest will be charged @ 2% per month for all delays.
Warranty of the product(s), if any, lies with the OEM only.
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

S. Magdalone

PTA fund double payment
Recovery

This is a computer generated invoice

97647
9770 - Inv No 11179
dt 28/03/22

87877
428 - Inv No 11178
dt 28/03/22

87449 - Inv No. 11177
dt 24/03/22

Campus Management Software Invoice

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

Ref: KSPL/IT/22-23/QJ25-03-165
Date: 25-03-2023

Kind Attention: Ms.Neha Walia
Sub: Proposal for Adobe Creative Cloud All App Renewal
VIP # 61D00BA85A86F037932A, Due on 15th April 2023

Dear Ma'am,

Refer to your renewal due for Adobe Creative Cloud All Apps for qty 01, please find herewith the proposal for same.

S.No.	Item Description	Qty	Unit Price (Rs.)	Total Price (Rs.)	GST@18%	Net Total (Rs.)
1	Adobe Creative Cloud All Apps Shared Device Education License Renewal for One Year	2	23880	47760	8596.8	56356.8

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 If you wish your GST number to be mentioned in your invoice, please provide the same in your purchase order.
- 9 The above price is only for supplying of software license. Installation shall be charged extra as per scope of work.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967

Adobe Creative Cloud Invoice

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Terms & Conditions

- 1 Tax: GST@18% inclusive as above (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.
- 10 If you wish your GST number to be mentioned in your invoice, please provide the same in your purchase order.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967
salesit@kamtrononline.com

Adobe Creative Cloud Invoice

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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/2022/1229

Date: 2022-02-25
Invoice No.: NLIST/21-22/2647
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 2022 to March 2023	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: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-25

Receipt No: 53957

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. IOBAN22058020498
Dated 2022-02-25 drawn on INDIAN OVERSEAS BANK Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-04-04 08:14:01
INFLIBNET Ref No : INF/N-LIST/2022/1229
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

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Satnam ERP Solutions Pvt. Ltd.

109, Ghalib Apartments, Parwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbmail.in

Invoice No. SESPL/177/22-23

Dated 15-Sep-22

INVOICE

Party : CONVENT OF JESUS & MARY -ST. BEDES COLLEGE
SHIMLA, HIMACHAL PRADESH
Period : 1-Oct-22 to 30-Sep-23

Description of Goods	Serial No	Amount
ANNUAL SERVICE CONTRACT UNLIMITED TELEPHONIC, E-MAIL & ONLINE SUPPORT	765079551	3,000.00
Total		₹ 3,000.00

A. No. 002695
dt 2/10/2022

Amount Chargeable (in words)

INR Three Thousand Only

E. & O.E

Customer Acknowledgement

Received application for RTGS / NEFT for an amount of Rs. 3000 to be credited to Account Number 07112020000910 of HDFC Bank. Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any loss or out of erroneous details provided by the Customer.

Date: 21 OCT 2022 Time: _____

Branch Stamp & Seal: _____

RECEIVED _____

Authorized Signatory

This is a Computer Generated Invoice

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbmail.in

TALLY Support Invoice

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TAX INVOICE

1715

(Or)

Pinaki Networks Behind New Palika Complex Main Bazar Sarkaghat, Distt Mandi (H.P.)175024		PN/HP/22-23/03 Buyer's Ref.	Dated: 04-05-2022 Other Ref.(s)	
GSTIN 02BCFPS050J1ZO		Buyer's Order No.		
Consignee THE PRINCIPAL, ST. BEDE'S COLLEGE, SHIMLA-171002, H.P.				
Description of Goods		Quantity (mtrs/nos.)	Rate(Rs./no.)	Amount(Rs.)
ESSL Biometric Time Attendance Cloud Base. MB 20 HSN/SAC 85437099		1	8400.00	8400.00
Installation Charge.			2,000.00	2,000.00
Taxable Value				10,400.00
SGST @9%				936.00
CGST @ 9%				936.00
Total				12272.00
Amount Chargeable: Twelav Thousand Two Hundred Seventy Two Rupess Only.				
PARTICULARS OF BANK ACCOUNT				
Beneficiary Name - Pinaki Networks				
NAME OF BANK - Yes Bank				
ACCOUNT NO - 027485800000833				
IFSC CODE - YESB0000274				
PAN NO		Customer Acknowledgment/ ग्राहक की स्वीकृति		
TYPE		Date/ दिनांक		
We acknowledge receipt of NEFT Instruction(s). Reference no.		ICICI Bank Limited		
हम यह ई एक टी प्रिन्स की प्राप्ति को स्वीकार करते हैं. संदर्भ नं.		The Mall Road, Shimla-6353		
Branch/ शाखा : Shimla		Name and Signature of Bank Official / के अधिकारी के नाम व हस्ताक्षर		
http://maxutils.com/tdn/		2-6 MAY 2022		
		TIME: SUBJECT TO VERIFICATION RECEIVED		
		* / 2 272		
ChNo 111201		Sr. Magdalenon		
dt 19/05/22		malyas		

Biometric Invoice

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TAX INVOICE

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com <hr/> Consignee (Ship to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02 <hr/> Buyer (Bill to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Invoice No.	Dated
	SW/S/23-24/69	15-Jun-23
	Delivery Note	Mode/Terms of Payment
		100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Nil	21-Apr-23
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
	Shimla (H.P)	
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ms Office 365 for Faculty <i>One Year</i>	997331	30 Nos.	1,779.00	Nos.		53,370.00
2	MS WINEDuperDVC ALNG Upgrd SAPk OLV E 1Y Acdmc Ent	997331	30 Nos.	1,402.00	Nos.		42,060.00
3	MS INTUNE OPEN ACDMC (12 MONTH) <i>Complementary</i>	997331	600 Nos.				
4	AzureActv Drctry Bsc Open 1Mth Acdmc AP Faculty (12 Months) <i>Complementary</i>	997331	30 Nos.				
5	Office 365 EDUA1 for Faculty <i>Acdmc (12 Months) Complementary</i>	997331	30 Nos.				
6	MS Office 365 Pro Plus for Students <i>Acdmc AP (12 Months) Complementary</i>	997331	600 Nos.				
7	Office 365 EDUA1 for Student Acdmc (12 Months) <i>Complementary</i>	997331	600 Nos.				
8	Project Online Essntlsopen Fac Shrdsvr E LIC ALNG <i>SubsVL OLV E 1 Mth Acdmc AP (12 Months) Complementary</i>	997331	30 Nos.				
9	Project Online Essntlsopenstu Shrdsvr ALNG SubsVL <i>OLV NL 1Mth Acdmc Stint (12 Months) Complementary</i>	997331	600 Nos.				
10	MS Azure Actv Drctry Bsc Open ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc Stdnt (12 Months) <i>Complementary</i>	998313	600 Nos.				
11	M365 Apps for Enterprise open Stu SubsVL OLV NL 1M Acdmc Student Use Benefit <i>Complementary</i>	997331	600 Nos.				

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SUBJECT TO NEW DELHI JURISDICTION

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MS Teams

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TAX INVOICE(Page 2)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No. SW/S/23-24/69	Dated 15-Jun-23
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee (Ship to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No. Nil	Dated 21-Apr-23
Buyer (Bill to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Shimla (H.P)
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST Output @ 18% Round - Off				18 %		95,430.00 17,177.40 (-0.40)
Total			3,750 Nos.				₹ 1,12,607.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twelve Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	95,430.00	18%	17,177.40	17,177.40
998313		18%		
Total	95,430.00		17,177.40	17,177.40

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Seventy Seven and Forty paise Only**

Remarks:

Being Invoice # SW/S/23-24/69

Company's PAN : **AAACK5359F**

Declaration

No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt-13.06.2012

- (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details

Bank Name : **HDFC BANK OD A/C(13742790000291)**
 A/c No. : **13742790000291**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

for Kamtron Systems Pvt. Ltd.

Kavita
Singhal
Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

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