



**SUPPORTING DOCUMENTS  
FOR  
6.2.3**

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



## **TABLE OF CONTENTS**

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



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

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

*mollym*

*St. Bede's*

This is a computer generated invoice

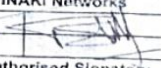
97647  
TDS @ 10% 9770  
87877  
LN NO 111416  
dt 18/03/24  
LN NO 111415  
dt 18/03/24

Campus Management Software Invoice

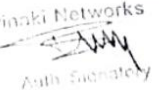


7/3

**TAX INVOICE** (Original)

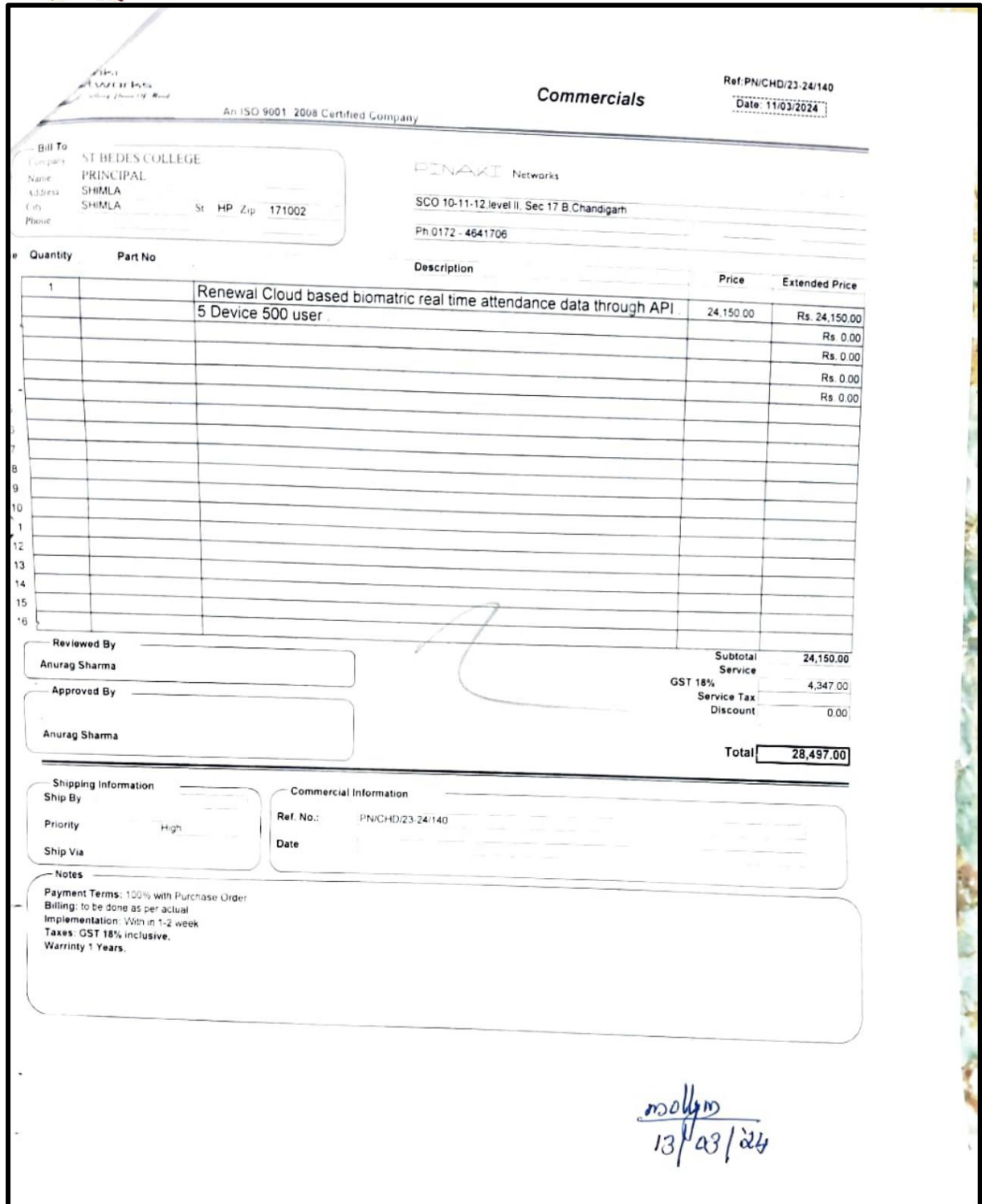
<b>PINAKI Networks</b>		Dated: <b>14-03-24</b>	
Behind New Palika Complex		<b>PN/HP/23-24/31</b>	
Main Bazar Sarkaghat,		Buyer's Ref.	Other Ref (s)
Distt Mandi (H.P.) 176024		Buyer's Order No	
<b>GSTIN 02BCFPS5050J1ZO</b>			
Consignee			
<b>THE PRINCIPAL, ST. BEDE'S COLLEGE, SHIMLA-171002, H.P.</b>			
Description of Goods		Quantity (mtrs/nos.)	Rate(Rs./no.)
Renewal Cloud based biometric real time attendance data through API . One Year.		1	24150.00
5 Device 500 user .			24150.00
<b>Taxable Value</b>			<b>24,150.00</b>
SGST @9%			2,173.50
CGST @ 9%			2,173.50
<b>Total</b>			<b>28497.00</b>
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		 Authorised Signatory	

For Pinaki Networks

  
 Authorised Signatory

CH NO 634051  
 dt 14/03/24

**Campus Management Software Invoice**





49/9

### INVOICE

<b>HBS SERVICES</b>		Invoice No. <b>HBSS/187/23-24</b>		Dated <b>21-Sep-23</b>	
Buyer <b>CONVENT OF JESUS &amp; MARY -ST. BEDES COLLEGE SHIMLA, HIMACHAL PRADESH</b>					

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>ANNUAL SERVICE CONTRACT</b> Batch : 765079551 UNLIMITED TELEPHONIC, E-MAIL & ONLINE SUPPORT	<b>1 PCS</b> 1 PCS	3,000.00	PCS	<b>3,000.00</b>
<b>Total</b>		<b>1 PCS</b>			<b>₹ 3,000.00</b>

**Terms & Conditions :**

- 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/-
- 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.
- 3) 3 months complimentary Annual Maintenance Contract (AMC)
- 4) All disputes subject to Delhi Jurisdiction.
- 5) 100% Advance payment.

<p>Amount Chargeable (in words) <b>INR Three Thousand Only</b></p> <p>Company's PAN : <b>CAXPK3567R</b></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. &amp; O.E</p> <p>Company's Bank Details            Bank Name : <b>AXIS BANK</b>            A/c No. : <b>922020026753181</b>            Branch &amp; IFS Code : <b>AVTAR ENCLAVE PASCHIM VIHAR &amp; UTIB0003194</b>            for <b>HBS SERVICES</b> </p> <p style="text-align: right;">Authorised Signatory</p>
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*S. K. Sharma*

*Sr. Silvia gm*

Un. No 082527

dt 26/09/2023

**TALLY Support Invoice**



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

56,356.80  
112,607.40  
168,964.20  
In No: 683987  
dt 21/04/23  
B. Berman

**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: walia04neha@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.  


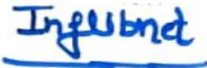

Organization name	:	Kamtron Systems Pvt. Ltd.
Bank Name	:	HDFC BANK LTD,
Bank Address	:	89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 & 3 NEW DELHI - 110019
Bank Account Number	:	13742790000291
IFSC Code	:	HDFC0001374
- 3 Delivery: 3-4 weeks from the date of receipt of confirm order alongwith payment.
- 4 Validity: 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 केंद्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

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

Ref No: INF/N-LIST/2023/1229  
Date: 2023-02-08 04:34:53 (Website)  
College GST No: Not Available  
College GST State Code: HP [12]

**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 2023 to March 2024	5,000.00
		Cgst@20.00%	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: 24AAAT148012S  
Serializing Accounting Code: 990431  
You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST01229" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:  
**Bank Account No: INFLIBNLIST01229**  
Beneficiary Name: INFLIBNET Centre  
Bank Name: State Bank of India  
Name of the Branch: CMP Centre, Ashwaryam, Lingampally, Hyderabad.  
IFSC Code: SBIN00104265

**Important Note:**

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at payment@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Annual Membership Fee is non-refundable.

Sincerely Yours  
02/03/2023  
Ch. No. 683975  
Ashok Kumar Rai  
Scientist - E (CS)

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

**N-List Invoice**