

## **SUPPORTING DOCUMENTS**

### **6.2.3**

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

##### **INVOICES**



St. Bede's College

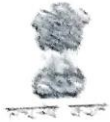
Shimla - 171002

(UGC-NAAC "A+" Grade Re-Accredited)

College with Potential for Excellence

Phone: 0177-2842304, Fax:- 0177-2842498

www.stbedescollege.in, E-mail:- [bedescollege@gmail.com](mailto:bedescollege@gmail.com)



GeM  
Government  
eMarketplace

## Invoice

SHIVAM STEEL CLASSIC UDYOG  
PLOT NO.24, PLOT NO.24 PHASE II (OLD) INDUSTRIAL  
AREA SAULI KHAD, MANDI, INDUSTRIAL AREA SAULI  
KHAD, MANDI, MANDI, HIMACHAL PRADESH, MANDI,  
HIMACHAL PRADESH, 175001  
shivamsteel009@gmail.com  
GSTIN: 02ABYPD7667F1ZD

GEM-2859960

Order No: GEMC-511687746763428

Order Date: 05-Mar-2019

Bill To:

Vijay Kumar Sanoria  
St. Bedes College, Nav bahar, Shimla-171002 Shimla  
HIMACHAL PRADESH 171002 Education Department  
Himachal Pradesh Higher Education Department  
Department: Education Department Himachal Pradesh  
Office Zone: Directorate Of Higher Education  
Organisation: Higher Education Department

Shipping To:

Vijay Kumar Sanoria  
St. Bedes College, Nav bahar, Shimla-171002 SHIMLA  
HIMACHAL PRADESH 171002

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SSOU/GEM/005	27-Mar-2019	Manual	27-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Biometric Face Time & Attendance Machine	.	20-Mar-2019	2	24000.00 INR	Rs. 48000.00
				CGST	Rs. 3661
				SGST	Rs. 3661
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 48000.00



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**TAX INVOICE**

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No. <b>SW/S/20-21/22</b>	Dated <b>16-Jun-2020</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Consignee <b>The Principal</b> St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>The Principal</b> St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Shimla (H.P.)</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Adobe Creative Cloud Enterprise One Year Renewal</b>	9973	<b>2 Nos.</b>	23,500.00	Nos.		<b>47,000.00</b>
	<b>IGST Output @ 18%</b>				18 %		<b>8,460.00</b>
<b>Total</b>			<b>2 Nos.</b>				<b>₹ 55,460.00</b>

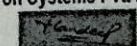
Amount Chargeable (in words) E. & O.E  
**INR Fifty Five Thousand Four Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	47,000.00	18%	8,460.00	8,460.00
<b>Total</b>	<b>47,000.00</b>		<b>8,460.00</b>	<b>8,460.00</b>

Tax Amount (in words) : **INR Eight Thousand Four Hundred Sixty Only**

**Remarks:**  
 Being Invoice No. SW/S/20-21/22  
 Company's PAN : AAACK5359F

**Declaration**  
 (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 back. (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.

for Kamtron Systems Pvt. Ltd.  
  
 Authorised Signatory



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### TAX INVOICE

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No.	Dated
	SW/S/20-21/23	16-Jun-2020
Consignee <b>The Principal</b> St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
		100% Advance
Buyer (if other than consignee) <b>The Principal</b> St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Shimla (H.P.)
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Microsoft Campus Agreement Under Cloud Technology</b> (One Year Subscription) 1) 0365ProPlusOpenFaculty Acdmc (12 Month)-30 2) WINEDUE3 Upgrd Acdmc (12 Month)-30 3) IntuneOpen Acdmc (12 Month)-30 4) AzureActvDrctryBscOpen 1Mth Acdmc AP Fclty (12 Month)-30	9973	30 Nos.	2,490.00	Nos.		74,700.00

continued ...





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TAX INVOICE(Page 2)

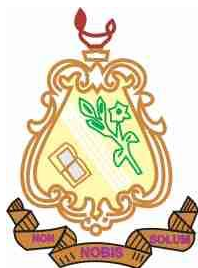
<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No. <b>SW/S/20-21/23</b>	Dated <b>16-Jun-2020</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Consignee <b>The Principal</b> St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>The Principal</b> St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Shimla (H.P.)</b>
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	5) 0365EDUA1OpnFac Acadmc (12 Months)-30 6) 0365ProPlusOpenStudent Acadmc AP (12 Month)-500 7) 0365EDUA1OpnStu Acadmc Stdnt (12 Month)-500						

continued ...



This is a Computer Generated Invoice



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**TAX INVOICE(Page 3)**

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No. <b>SW/S/20-21/23</b>	Dated <b>16-Jun-2020</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Consignee <b>The Principal</b> St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>The Principal</b> St. Bede's College Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Shimla (H.P.)</b>
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	8) One Imagine Subscription for One Year - 1						
	<b>IGST Output @ 18%</b>					<b>18 %</b>	<b>13,446.00</b>
	<b>Total</b>		<b>30 Nos.</b>				<b>₹ 88,146.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eighty Eight Thousand One Hundred Forty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	74,700.00	18%	13,446.00	13,446.00
<b>Total</b>	<b>74,700.00</b>		<b>13,446.00</b>	<b>13,446.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Forty Six Only**

**Remarks:**  
 Being Invoice No. SW/S/20-21/23  
 Company's PAN : AAACK5359F

**Declaration**  
 (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 back. (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.

for Kamtron Systems Pvt. Ltd.

Authorised Signatory

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Information and Library Network Centre  
(An Autonomous Inter-University Centre of UG)

सूचना एवं पुस्तकालय नेटवर्क के  
(उच्च शिक्षा विभाग, दिल्ली)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)  
Quotation

Name and Address of Subscriber

To,  
Principal,  
St. Bede's College  
Nav Bahar  
Dist-Shimla

Date : 2019-05-10 10:51:06(Website)

Ref No : INF/N-LIST/2019/1229

Himachal Pradesh [ GST State Code ]-02 [ HP ] Pincode - 171002

GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAAT11480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment. Annual Membership fee shall be paid through  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below

Beneficiary Name INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No. 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar
- Membership Fee once paid is not refundable.

- Payment should be made within 15 days of receipt of quotation

Sincerely Yours

Ashok Kumar Rai  
Scientist - D

*S. mauna*  
for Assmuna

AmNo. 683742  
By dt 10/05/2019.



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**Shimla-171002**

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Dated 13/5/19

----- CUT HERE -----  
UR 10BAN19133694920

**INDIAN OVERSEAS BANK** \_\_\_\_\_ Branch **CUSTOMER'S RECORD SLIP**

Received from St Bede's College - Amalgamated fund by Cheque (No. 683742) / debit authority  
SB/CA/CC Account No \_\_\_\_\_ for Rs. 5900 Rs. (in words)

Five Thousand Nine Hundred only \_\_\_\_\_ only on Date \_\_\_\_\_ at Time \_\_\_\_\_ Hours for Fund Transfer under RTGS as  
detailed below:

Remittance Amount	5900	Beneficiary Name	Inflibnet NLIST Account
Commission		IFSC	SBIN0012700
Service Tax		Bank	State Bank of India
Type of Account		Branch & City	Gandhinagar Gujarat
Account Number	2501000003391		

Bank's Seal

Authorised Signatory : \_\_\_\_\_


*b. maunaj*  
**ST. BEDE'S**  
Amalgamated Fund

*Dr. Assmann*  
**ST. BEDE'S**  
Amalgamated Fund





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 **National Centre**  
(An Autonomous Inter-University Centre of UGC)  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

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

**Invoice**

IN-176 INFLISNET 2020-2029

Date: 2020-09-07  
Invoice No: NLIST-20-21-1478  
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 2020 to March 2021	5,000.00
		CGST@9%	450.00
		SGST@9%	450.00
		IGST@18%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only  
GSTIN: 04AAAT1497JZ5

Sincerely Yours  
Anshu Kumar Ra  
Secretary-I (CS)

**N-LIST MEMBERSHIP FEE RECEIPT**

Received Date: 2020-09-07

Received with thanks from St. Bede's College, Dist Shimla, Himachal Pradesh  
Amount in Rupees Five Thousand Nine Hundred Only (INR) 5,900.00  
GSTIN: 04AAAT1497JZ5

**Rs. 5900**

Sincerely Yours  
