

# PROFORMA INVOICE

Bill No.: PI/231/2015-2016 Date : 31/12/2015

PO No & Date :: HARTRON : AE (Proc0:2015: Spl-1005 Dt. 31/12/2015  
 DGSnD RC # BAS/ES-4/RC-711D0000/1215/34/NC135/1425

Mode of Payment : As per PO

Terms of Payment : Payment to be made in favour of Fortuna Impex Pvt Ltd., Payable at Kolkata or You may transfer thru NEFT Bank

Details is as follows ::

Axis Bank Ltd. Tollygunge Branch

A/C Number: - 045010200001397

MICR Code: - 700211010

IFSC Code: - UTIB0000045

KINDLY INTIMATE THRU MAIL :: info@fortunaindia.com

Bio-Metric

Description of Goods	Quantity (Nos.)	Rate / Unit	Amount (Rs. Ps.)
<b>COMPUTERISED ATTENDANCE RECORDING SYSTEM &amp; ACCESSORIES</b>			
Integrated Attendance Device Type - I, Connectivity: 2G	7	9,301.05	65,107.34
Nifi Access Pont	7	767.15	5,370.05
Installation Charges	7	229.00	1,603.00
Supply of Integrated Attendance Device Type - I,			8,100.00
CST @ 14.5% on Item # 1			1,174.50
DGS&D Departmental Charges (@0.25% on total Cost) ✓			23.19
Service Tax @ 14.5% on DGS&D Departmental Charges ✓			3.36
<b>Total Amount for Sr # 1</b>			<b>9,301.05</b>
Supply of Wifi Access Point			670.00
CST @ 14.5% on Item # 2			97.15
<b>Total Amount for Sr # 2</b>			<b>767.15</b>
Installation Charges for Integrated Attendance Device Type - I in case of below 10 nos			200.00
Service Tax @ 14.5% on Installation Charges			29.00
<b>Total Amount for Sr # 3</b>			<b>229.00</b>
<b>Total Amount of Billing Value (Sr # 1 + 2 + 3)</b>			<b>72,080.39</b>
A 95% of Total amount to be ready before Delivery (as per the PO Payment Term)			68,476.37
B 5% to be ready & will be handover during the Instalation			3,604.02



CUSTOMER DETAILS: TOTAL 72,080.39

TOTAL (in words): (RUPEES SEVENTY TWO THOUSAND EIGHTY & THIRTY NINE PAISE ONLY)

Our Tax Details:  
 TIN No : 19433263047  
 C. S. T. No. 19433263241  
 PAN No. AAACF3870A

E. & O. E.

For Fortuna Impex Pvt Ltd.

Authorised Signatory

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

All disputes are subject to Kolkata jurisdiction only.



Certified That The Purchase has been effected at the lowest Market Price Goods received in good condition as per specification/ quotation/ order & entered In the stock register of AERB No. 11... The bill has been attested and recommended for payment of Rs. 72,080/-

Seventy Two Thousand eighty only out of Computer Fund.

Shish Ram  
INCHARGE

Certified That The Purchase has been effected at the lowest Market Price Goods received in good condition as per specification/ quotation/ order & entered In the stock register of AERB No. 11... The bill has been attested and recommended for payment of Rs. 72,080/-

Shish Ram  
24-2-16

70,935/- Seventy Thousand Nine Hundred Thirty Five Only

Seventy Two Thousand eighty only out of Computer Fund.

Shish Ram  
INCHARGE  
24-2-16

21/4/16  
21/4/16

passed with installation charges of two units only  
70935/- Seventy thousand nine hundred thirty five only

CHEKED & MAY BE PASSED FOR Rs. 72080 (Seventy two thousand eighty only) out of Computer FUND/ GRANT

21/4/16  
21/4/16

Manish  
BURSER

21/4/16  
21/4/16

Passed For Payment of Rs. 72080 out of Computer Fund/Grant

70935/-  
24/02/16

CHEKED & MAY BE PASSED FOR Rs. 72080/- (Seventy Two Thousand Eighty only) out of Computer FUND/ GRANT

21/4/16  
BURSER

Principal

Note: All the 7 (Seven) Units has been installed  
21/4/16

CHEKED & MAY BE PASSED FOR Rs. out of FUND/ GRANT

BURSER

Passed For Payment of Rs. 72,080/- (Rs. Seventy Two Thousand Eighty only) out of Computer Fund/Grant



Principal  
21/04/16



# Bio-Metric

2008  
2004  
2013

SS COMPUTECH PVT. LTD.  
504/6, GIDC, MAKARPURA,  
INDIA

Office : 504/6, GIDC, MIDC,  
DARA-390010. GUJARAT, INDIA.  
265-263 3307, 2642978

Phone : +91-265-263 3307, 2642978  
E-mail : vinod@acpl.ind.in

TIN No. : 24191601568 Date : 01-07-2002  
24191601568 Date : 18-10-1994

TIN No.: 24691601568 Date: 18-10-1994  
TIN No.: 24691601568 • EM NO: 24-19

FIN No.: 24691601568 Date: 18-10-2019  
: 72200GJ1994PTC023023 • EM NO: 24-19-12-05029  
TAN NO.: BRDA/00978F

NO : AABCA9333J TAN NO.: BRDA/00978F

PRINCIPAL, GOVERNMENT COLLEGE, KHARKHARA,  
DIST. REWARI-123106. HARYANA.

PRINCIPAL, GOVERNMENT COLLEGE, KHARKHANA,  
AR DHARUHERA, DIST. REWARI-123106. HARYANA. TELE. : 01274-243077

D. NO.: HARTRON:AE(Proc):2015:SPL-435

P.O. Date :	07/10/2015
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35&D RATE CONTRACT NO. : 711D0000/1215/34/F0844/1423 DTD. 31/12/2014

35&D RATE CONTRACT NO. : 711D0000/1215/34/F0844/1423 DTD. 31/12/2015

Sr. No.	Description	Qty. Nos.	Rate Per Unit	Taxable Amount	Rate of CST/VAT	Amount of CST/VAT	Gross Amount
1	FM 220 USB BASED FINGER PRINT READER (FINGER PRINT SCANNER DEVICE FOR USE WITH DESKTOP) MODEL : STARTEK FM 220	10	2,278.00	22,780.00	5	1,139.00	23,919.00
			0.25% DGS&D DEPT. CHARGE				59.70
			14 % SERVICE TAX ON DEPT. CHARGES				8.30
			ADD ROUND OFF				0.00

DEVICE SERIAL NUMBER				
B3571499				
B3571519				
B3571496				
B3571475				
B3571505				
B3571445				
B3571534				
B3571495				
B3571451				
B3571461				

B3571461				
<p>Certified that the goods on which sales tax has been charged have not been exempted under the interest and or state sales tax act or the rules made there under the charge on or sales tax on these goods are correct under the provisions of that act or the rules made there under and in case of supplies against regular contracts the relevant contract includes specific provision that sales is payable by Government.</p>				

Total Rupees	23,987.00
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Rupees in word : TWENTY THREE THOUSAND NINE HUNDRED EIGHTY SEVEN ONLY.

**TERMS & CONDITIONS:**

**TERMS & CONDITIONS:**  
Goods supplied against order will not be taken back.

Goods are dispatched entirely at client's risk.

Our responsibility ceases once the goods are handed over to carriers.

Interest @ 24% p.a. will be charged on all overdue bills.

Transaction of sales is subject to Vadodara Jurisdiction.

For ACCESS COMPUTECH PVT. LTD.

  
AUTHORISED SIGNATORY

Certified That The Purchase has  
been effected at the lowest Market Price  
Goods received in good condition as per  
specification/ quotation/ order & entered  
In the stock register of A-E-B-A-S at page  
No...07. The bill has been attested and  
recommended for payment of Rs. 23,987/-  
Twenty Three Thousand and Nine out of Computer Fund  
Hundred Eighty Seven only Prashant Kumar  
INCHARGE

CHECKED & MAY BE PASSED FOR  
Rs. 23,987/- Two three nine eight  
OUT OF Computer FUND/ GRANT  
Maula  
BURSER

Passed For Payment of Rs. 23,987/-  
out of Computer Fund/ Grant  
Principal 24/2/16





# Student Support



Website

**ERNET India**  
5th Floor, Block -1,  
DMRC IT Park, Shashtri Park,  
New Delhi 110053  
Tel: 011-22170580, 22170594  
GSTIN: 07AAATE0202A2ZS

25

## Receipt

Receipt Number:	R000130998 /0022712	Details Of Institute /University /College :	Govt College Kharkhara Rewari
Receipt Date:	18/08/2020	Domain Name:	gckharkhara.ac.in
Place of Supply:	Haryana	Address of Institute /University /College:	G.C.Kharkhara, Dharuhera, Haryana , 123106, India
GSTIN Of Institute /University /College :	NA	State:	Haryana Code: HR

Description of Product/Service	SAC Codes	Date	Period in Year	Taxable Value	CGST		SGST		IGST		Total Advance Received
					Rate	Amount	Rate	Amount	Rate	Amount	
Registration	998429	18/08/2020	10	5500.00	0.00	0.00	0.00	0.00	18.00	990	6490
Renew	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Late /Reactivation Fee	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Amount Received(In words) ( Six Thousand Four Hundred Ninety Rupees only.)

Total amount before Tax

Add:CGST

Add:SGST

Add:IGST

Total Tax Amount(GST)

Total Amount After Tax

GST on Reverse Charge(if any)



5500.00
0
0
990
990
6490.00

This is system generated receipt

GOVERNMENT COLLEGE, KHARKHARA (REWARI)  
(Financial Sanction / Advance Slip)

To

The Principal

Govt. College, Kharkhara

Sir,

Dr. No. 43

University Portal

Studnet Support

Sanction for the purchas/hining/tournament fee/D.A. out of HDFC Bank A/c No. -  
may be sactioned. 50100314753800

Te approiimate expenditure will be Rs. Seventy four Thousand Three Hundred forty only

Sr. No.	Name of the Article (Particulars)	Approx Cost	Remarks
	Continuation fee	63000/-	
	GST (18%)	11340/-	
		74340/-	



Kishore  
Head / Incharge Deptt.

May be sanctioned/Advanced

Rs. 74,340/- (Rs. Seventy four thousand three hundred forty only)

CHECKED & MAY BE PASSED out of HDFC Bank A/c No. - Fund/Grant

Rs. 74,340/- (Seventy four thousand three hundred forty only) Passed For Payment of Rs. 74,340/-

OUT OF FUND/GRANT out of HDFC Bank A/c No. - Fund/Grant

Grant / Fund Clerk  
HDFC Bank A/c  
50100314753800

BURSER  
29/01/2021

Principal  
50100314753800

Principal



## Customer Acknowledgement

Application for RTGS ☐ / NEFT ☒ for an amount of Rs. 743401 vide cash / cheque number \_\_\_\_\_ to be credited to Account \_\_\_\_\_ of \_\_\_\_\_ Bank with IFSC Code \_\_\_\_\_. Customers will be bound by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Time

103021136024294



LMS

RTGS 171 Limited Computer Fund Rs 290280/RTGS

49

The Principal  
Govt Kharkhara

V.No (17)

Allowed  
Rm

19/11/19

243536

25/11/19

31st Oct, 19

Subject - Requesting Administrative Permission  
to pay ITI Limited For set-up of LMS in college

Respected Ma'am,

This is in reference to the Memo No. KW 29/4-2017 received from the Director Higher Education Haryana regarding Implementation of Learning Management System in our college. We have received an invoice for the same from ITI Limited, and a payment of 2,90,280 rupees has to be made for the set up of the LMS system. I request you to grant us the permission to do the same.

Thank You

Yours sincerely,  
Shivani Yadav  
(Asst. Prof. Maths)

Shivani  
31/10/19





(Financial Sanction / Advance Slip)

Govt. College, Kharkhara

Sir,

Sir,  
Sanction for the purchas/hiring/tournament fee/D.A. out of Computer Fund.  
may be sectioned.

The approximate expenditure will be Rs.

[illegible]

Shivani  
21/10/19  
Head / Incharge Deptt.

Rs. 2,90,280/- (Rs. Two lakh ninety thousand  
out of Computer two hundred eighty only -  
Fund/Grant

Grant / Fund Clerk

Bursa 19/11/19

### Principa



# LMS



## ITI LIMITED

( A Govt. of India Undertaking)  
Area Office

SCO No. 1120-21, 2nd Floor, Sector 22-B  
Chandigarh-160022 Ph No. 0172-2705705  
GSTIN : 04AAAC14625C1Z7

Vk No. (17)

UIN NO. L32202KA1950Q01000640

DATE 10-10-2019

Proforma Invoice: G.C. Kharkhara

Paying Authority

The Principal

Consignee

The Principal

Govt. College, Kharkhara

Rewari

Haryana

Govt. College, Kharkhara

Rewari

Haryana

Memo No. KW 29/4-2017 Dated 21/10/2019

S.no	DESCRIPTION	RATE PER Year	Total Amount	CGST		SGST		IGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Learning Management System License cost per year for your college which includes installation of LMS , one time study, development, customization, UAT and Go-Live of complete end to end LMS , cloud hosting deployment, DC and DR, high availability and database administration	246000	246000	0	0	0	0	18%	44280	290280
			Total ₹	246000					44280	290280

TOTAL AMOUNT

Rs. Two Lacs Ninety Thousand Two Hundred Eighty Only.

Bank Details: Bank of Baroda, 1st Floor, Surya Kiran Bldg, New Delhi-1

A/C No. 06230500000016, IFSC code - BARB0CURZON

Total Amount after Tax

290280

Regional Office : Flat No.201-202, Rohit House, 3-Tolstoy, New Delhi-110001

Registered & Corporate Office : ITI BHAVAN DOORAVANINAGAR, BANGALORE-560016

Authorized Signatory





L.I.V.  
कार्यलय/Area  
सीओ-1120-2  
सीओ-1120-21  
सी बजिता/Sec  
रही मंड/Char

CHEKED & MAY BE PASSED FOR  
Rs. 2,90,280/- (Two lakh ninety thousand and eighty only) out of Computer Fund/Grant  
OUT OF Computer FUND/ GRANT  
BURSER  
19/11/19  
Principal  
19/11/19



# LMS

आईटीआई लिमिटेड  
ITI LIMITED  
एरिया कार्यालय/Area Office  
एन सी ओ 1120-21, सेक्टर 22-बी  
S.C.O. 1120-21, Sector 22-B  
दूसरी मंजिल/Second Floor  
चण्डीगढ़/Chandigarh-160022



आईटीआई लिमिटेड

ITI LIMITED

(भारत सरकार का उपक्रम)  
क्षेत्रीय कार्यालय :-  
फ्लैट नं. 201-202  
रोहित हाउस, 3-टोलस्टोय मार्ग  
नई दिल्ली-110 001  
फोन : 23317195, 23317196,  
23317666, 23314164  
फैक्स : 011-23317197

(A Govt. Of India Undertaking)  
Regional Office  
Flat No. 201/202  
Rohit House, 3- Tolstoy Marg,  
New Delhi-110 001  
Phone : 23317195, 23317196  
23317666, 23314164  
Fax : 011-23317197  
E-mail : ro\_dli@itiindia.co.in

Lease Line Amount

## MANDATE FORM

BENEFICIARY/CUSTOMER'S OPTION TO RECEIVE PAYMENT THROUGH E-PAYMENT

1	Beneficiary Name	ITI Limited
2	Beneficiary address & Telephone No.	201-202 Rohit House , 3-Tolstoy Marg New Delhi , 110001 ( Ph 011-23317196 )
3	Beneficiary Account No.	06230500000010
4	Account No. type ( Saving/ Current for cash credit) with code 10/11/13	Current account
5	Nine digit code number of the bank & branch appearing on the MICR cheque issued by the bank( if available)	110012021
6	Bank Name	Bank of Baroda
7	Branch Name & address	1st Floor, Surya Kiran Building K.G Marg, New Delhi 110001
8	Bank of Baroda Phone No	011-23319579
9	IFSC ( Indian Financial Services Code)	BARB0CURZON (Fifth Character is zero)
10	Photo copy of the cancelled cheque	Enclosed

Ranjeet Singh  
Chief Manager  
ITI Ltd., A.O. Chandigarh

सी.सी.ओ./स्टोर : 496-496 मेन मधुबन रोड, शकूरपुर, दिल्ली-110092, दूरभाष : 22016423, 22016420, 22012146, 22505171 टेलीफैक्स : 22023084  
इंजीनियरिंग : 12 बी, नेताजी सुभाष मार्ग, दरियागंज, नई दिल्ली-110002, दूरभाष : 23275600, 23271193  
पंजीकृत एवं नियमित कार्यालय : आई टी आई भवन, दूरवाणी नगर, बंगलूर-560 016, भारत दूरभाष : (91) (80) 256144-66 फैक्स : (91) (80) 25617525  
Registered and Corporate Office : ITI Bhavan, Doorvani Nagar, Bangalore-560 016, India Phone : (91) (80) 25614468 Fax : (91) (80) 25617525  
Website : www.itiindia.com

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आईटीआई लिमिटेड  
ITI LIMITED

एरिया कार्यालय/Area Office

एलओओ 1120-21, सेक्टर 22-बी

S.C.O. 1120-21, Sector 22-B

द्वितीय मंजिल/Second Floor

चण्डीगढ़/Chandigarh-160022



आईटीआई लिमिटेड

(भारत सरकार का उपक्रम)

क्षेत्रीय कार्यालय :-

फ्लैट नं. 201-202

रोहित हाउस, 3-टोलस्टोय मार्ग

नई दिल्ली-110 001

फोन : 23317195, 23317196,

23317666, 23314164

फैक्स : 011-23317197

ITI LIMITED

(A Govt. Of India Undertaking)

Regional Office

Flat No. 201-202

Rohit House, 3- Tolstoy Marg,

New Delhi-110 001

Phone : 23317195, 23317196,

23317666, 23314164

Fax : 011-23317197

E-mail : ro\_dli@itiindia.co.in

# MANDATE FORM

BENEFICIARY/CUSTOMER'S OPTION TO RECEIVE PAYMENT THROUGH E-PAYMENT

1	Beneficiary Name	ITI Limited
2	Beneficiary address & Telephone No.	201-202, Rohit House , 3-Tolstoy Marg New Delhi , 110001 ( Ph 011-23317196 )
3	Beneficiary Account No.	06230500000010
4	Account No. type ( Saving/ Current for cash credit) with code 10/11/13	Current account
5	Nine digit code number of the bank & branch appearing on the MICR cheque issued by the bank( if available)	110012021
6	Bank Name	Bank of Baroda
7	Branch Name & address	1st Floor, Surya Kiran Building K.G Marg, New Delhi 110001
8	Bank of Baroda Phone No	011-23319579
9	IFSC ( Indian Financial Services Code)	BARB0CURZON ( Fifth Character is Zero )
10	Photo copy of the cancelled cheque	Enclosed

Ch.No. 243536 dt. 25.11.2019 Rs 290,280/-

R.T.G.S. To I.T.I. Limited  
on dated 25-11-2019

Ranjeet Singh  
Chief Manager  
ITI Ltd, A.O. Chandigarh

U.T.R. No. CORPR 20191250 0665960



सी.सी.ओ./स्टोर : 495-496 मेन मधुबन रोड, शाकटपुर, दिल्ली-110092, दूरभाष : 22016423, 22016420, 22012146, 22505171 टेलीफैक्स : 22023084  
इंजीनियरिंग : 12 बी, नेलाजी गुमास मार्ग, दरियागंज, नई दिल्ली-110002, दूरभाष : 23275600, 23271193  
पंजीकृत एवं नियमित कार्यालय : आई टी आई भवन, दूरवाणी नगर, बेंगलूर-560 016, भारत दूरभाष : (91) (80) 25614465 फैक्स : (91) (80) 25617525  
Registered and Corporate Office : ITI Bhayan, Doornani Nagar, Bangalore-560 016, India Phone : (91) (80) 25614468 Fax : (91) (80) 25617525  
Website : www.itiindia.com



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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)

INF/SOUL 2.0/Pro-INV-0031/2017-18

Proforma/Invoice

4<sup>th</sup> January, 2018

## SOUL Software for Library


To  
The Principal  
Govt. College Kharkhara  
Rewari, Khaliawas ,  
Haryana - 123106

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1	SOUL 2.0 - Limited Edition	--	1	30000	30,000.00
				Sub-Total ₹	30,000.00
				CGST @ 9%	0000.00
				SGST @ 9%	0000.00
				IGST @ 18 %	5400.00
				Total Invoice Value (In Figure)	35,400.00
	Total Invoice Value (In Words)	Rupees Thirty Five Thousand Four Hundred Only			

### GENERAL CONDITIONS:

- The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payment to Bank ;  
Bank Name: State Bank of India, Branch: Infocity Branch, Gandhinagar  
SBI Account Number :10298781250 IFS Code: SBIN0012700  
MICR Code: 380002151 PAN No.: AAATI1480J  
You are requested to send the full amount without any deduction of Bank Charges from above amount. After the payment please intimate us through email the details of online payment.
- T.A. and/or D.A. as applicable to be paid to the visiting SOUL Support staff.
- GST @ 18.00 % on all payments to INFLIBNET Centre, Gandhinagar w.e.f. July 1<sup>st</sup> 2017.
- Please note that in case of Online payment, intimation with UTR No. is compulsory.
- Please note that this is temporary invoice, the receipt will be generated as per GST format by accounts section after the payment is received.
- This Proforma Invoice is valid for one month only after the issue date.



  
(H. G. Hosamani)  
Scientist-C (IS)  
For and on behalf of the  
Director, INFLIBNET Centre

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

Ph. : +91-79-23268000-499, Fax : +91-79-23268222, Email: root@inflibnet.ac.in, Web : http://www.inflibnet.ac.in



**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)

INFLIBNET

INF/SOUL 2.0/Pro-INV-0031/2017-18

**Proforma/Invoice**

4<sup>th</sup> January, 2018

To  
The Principal  
Govt. College Kharkhara  
Rewari, Khaliawas,  
Haryana - 123106

*Dr. Kaushal Kumar*

*Pratap*  
*16/01/2018*

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1	SOUL 2.0 - Limited Edition	--	1	30000	30,000.00
	Sub-Total ₹				30,000.00
	CGST @ 9%				0000.00
	SGST @ 9%				0000.00
	IGST @ 18 %				5400.00
	Total Invoice Value (In Figure)				35,400.00
	Total Invoice Value (In Words)	Rupees Thirty Five Thousand Four Hundred Only			

**GENERAL CONDITIONS:**

- The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payment to Bank ;  
Bank Name: State Bank of India, Branch: Infocity Branch, Gandhinagar  
SBI Account Number :10298781250 IFS Code: SBIN0012700  
MICR Code: 380002151 PAN No.: AAAT11480J  
You are requested to send the full amount without any deduction of Bank Charges from above amount. After the payment please intimate us through email the details of online payment.
- T.A. and/or D.A. as applicable to be paid to the visiting SOUL Support staff.
- GST @ 18.00 % on all payments to INFLIBNET Centre, Gandhinagar w.e.f. July 1<sup>st</sup> 2017.
- Please note that in case of Online payment, intimation with UTR No. is compulsory.
- Please note that this is temporary invoice, the receipt will be generated as per GST format by

Certified That the purchase accounts section after the payment is received.  
seen effected at the lowest Market Price  
6 This Proforma Invoice is valid for the period of 15 days from the date of issue.  
Goods received in good condition as per specification/ quotation order is entered in the stock register of library at page No. 22. The bill has been checked and recommended for payment of Rs. 35400.  
out of M.S.

CHECKED & MAY BE PASSED FOR

Rs. 35,400/- (Thirty five thousand four hundred only/-)  
OUT OF M.S. FUND/GRANT

*16/01/18*  
BURSER

Passed For Payment of Rs. 35,400/-  
out of M.S. FUND/GRANT

(H. G. Hosamani)  
Scientist-C (LS)

For and on behalf of the  
Director, INFLIBNET Centre

*Kaushal*  
INCHARGE

*16.01.18*  
Principal

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत)

Infocity, P.B. No.4, Gandhinagar - 382007, Gujarat, INDIA

Ph. +91-79-23268000-499, Fax : +91-79-23268222, Email : root@inflibnet.ac.in, Web : http://www.inflibnet.ac.in





No. : SDE (EB)/Dept of Higher Edu/18-19/

Dated 05.12.2019

PERFORMA INVOICE

To

The Principal,  
Govt. College  
Kharkhara, Rewari.

Lease Line

Ms. Shiwani Yadav

984  
24/12/19

Principal  
24/12/19

Subject: Regarding BSNL proposal for 50 Mbps Internet leased lines (ILL)

Respected Sir,

With reference to DGHE, Panchkula office letter no. 29/1-2018 Co(2) dated 03.09.19 and our telephonic conversation regarding providing 50 Mbps Internet Lease Lines at Government Colleges of Haryana, where in DGHE has authorized the colleges to make the payments to BSNL for provisioning of 50 Mbps ILL as per agreed rates in the MoU/Service Level Agreement. The rates as per MoU/Service Level Agreement are shared below:

Sr. No.	Particulars	Tariff in Rs. (per annum)
PART-A		
1.	50 Mbps (1:1)	288136.00
2.	One time OFC laying charges (As OFC already exists)	110231.00
	Total	398367.00
	GST(18%)	71707.00
	Grand Total	470074.00
PART-B		
3.	One time SITC charges for Router (With One year warranty)	82630.00
4.	One time SITC charges for FCD (With One year warranty)	2800.00
	Total	85430.00
	GST(18%)	15377.00
	Grand Total	100807.00

The terms and conditions are as under:

- AMC charges @ 11.5% of equipment cost from 11nd year onwards
- Installation period 4 to 6 weeks after payments.
- Payment option advance.
- Other terms & Conditions as per MoU signed with DGHE office



Contd on Page (2)



DTGS

part - A

CHEKED & MAY BE PASSED FOR

Rs. 4,70,074/- (Four lakh seventy thousand  
OUT OF Computer FUND/ GRANT seventy four only)

BURSER

22/12/19

Passed For Payment of Rs. 4,70,074/-

out of Computer Fund/Grant

Principal

01/01/2020

part - B

CHEKED & MAY BE PASSED FOR

Rs. 1,00,807/- (One lakh eight hundred  
OUT OF Computer FUND/ GRANT seven only)

BURSER

22/12/19

Passed For Payment of Rs. 1,00,807/-

out of Computer Fund/Grant

Principal

01/01/2020



(2022-23)

**BHARAT SANCHAR NIGAM LIMITED**

Supplier's Address: O/o Chief General Manager, 107, The Mall, Ambala Cantt, Ambala-133001, Haryana

Principal Government College Kharkara  
GOVERNMENT COLLEGE  
NEAR DHARUHERA REWARI IN  
KHARKHARA-REWARI  
123106  
India

Leased Circuit Bill/Tax Invoice\*

Customer ID 7000723008  
Account Number 7000723012  
Invoice Number NDCHR2205339084  
Invoice Date 18/01/2023  
Customer Type LEASED CIRCUIT  
Leased Circuit Id 1000462360  
Due Date 09/02/2023

**Annual Lease Line**

Customer GSTIN:  
Deposit 0.00  
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
351592.54	351593.00	297960.38	53632.86	351592.78	351593.00 (Rounded Up)

Amount In Words: Three Lakhs Fifty-One Thousand Five Hundred Ninety-Three Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: USNLLC7000723012 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: USNLLC7000723012, IFSC: USNLLC0004260, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
GOVERNMENT COLLEGE NEAR DHARUHERA REWARI  
KHARKHARA-REWARI IN 123106

Lead B Address:-

Circuit Type: Internet Circuit/ 50 MBPS LLA:-32 LLB:- CHD:-0 NON-MLLN

Payment Details  
Description  
Payments  
Date  
01/03/22  
Amount(Rs.)  
351593.00

Recurring Charges  
Product  
Circuit Rent Discount-SAC-998414  
Circuit Rent-SAC-998414  
Router AMC Charges  
Total Charges (Rs.)

Plan	Period	Qty	Rate	Charges
Internet Circuit	01/04/23 to 31/03/24	NA	NA	-1220955.01
Internet Circuit	01/04/23 to 31/03/24	NA	NA	1509090.94
Internet Circuit	01/04/23 to 31/03/24	NA	NA	9824.45
				297960.38

Summary of Current Charges  
Recurring Charges 297960.38  
One Time Charges 0.00  
Usage Charges 0.00  
Adjustments 0.00  
Discount 53632.86  
Taxes 351593.24  
Total Charges 351593.24

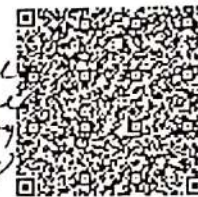
Tax Details  
Description  
CGST 9.00% 26816.43 297960.38  
SGST/UTGST 9.00% 26816.43 297960.38

CHECKED & MAY BE PASSED FOR  
RS. 3,51,593/- (Three lakh fifty one  
thousand five hundred ninety three  
only) OUT OF ... Fund/Grant

21/02/23  
Principal

Passed For Payment of Rs. 3,51,593/-  
out of ... Computer Fund/Grant

21/02/23  
Principal



Scan QR Code to make Online UPI  
Payment



Dear Customer, Please dial toll-free  
1800-425-1957/24 for any complaint  
regarding this bill.

Accounts Officer (TR)

This is a Computer generated Bill and hence does  
not require any Signature.

Dear Customer, Income Tax Department, Govt of India has granted certificate no.  
197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from  
[https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf))  
to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be  
recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

\*Original For Recipient/Duplicate For Supplier

E &amp; OF

Counter Foil

Invoice No: NDCHR2205339084 Invoice Date: 18/01/2023 Due Date: 09/02/2023		<b>BHARAT SANCHAR NIGAM LTD</b>		Account No.: 7000723012 Leased Circuit Id.: 1000462360 Amount Payable: 351593.00	
Mode of payment Cheque/DD No. _____ Expiry Date _____		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Please Charge Rs. _____ Signature _____		Against Card no. _____ Card Holder's Name _____		Branch _____	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SONIPAT  
Under Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

GST REGISTRATION NUMBER: 06AAABC85576G9ZH

PAN NUMBER AABC85576G  
CIN: U74899DL2000G0107739