

4.2.1 - Library is automated using Integrated Library Management System (ILMS)

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Yaswant Datta
7/3/21
Har
17/3/21

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/SOUL2.0/Pro-INV-0291/2021
GSTIN: 24AAAT11480J1ZS

Proforma/Invoice
18th March 2021

To,
The Principal,
LBS GC Saraswati nagar Dist-Shimla Himachal Pradesh

Table:

Sr. No	Description	Qty	Rate (Per item)	Tax. Value
1	SOUL 2.0 – Limited Edition	1	30000.00	30,000.00
			Sub-Total ₹	30,000.00
			CGST @ 9%	0000.00
			SGST @ 9%	0000.00
			IGST @ 18 %	5,400.00
Total Invoice Value (In Words)				Rupees Thirty Five Thousand Four Hundred Rupees Only.
Total Invoice Value (In Figure)				35,400.00

GENERAL CONDITIONS:

- The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". Or You can also make online payment to Bank ;
Account Name: INFLIBNET Centre
Bank Name: **State Bank of India**, Branch: **Infocity Branch, Gandhinagar**
SBI Account Number :**10298781250** IFS Code: **SBIN0012700**
MICR Code: **380002151** PAN No.: **AAAT11480J**
- In case of Online payment please intimation with UTR No.
- No Deduction of Bank Charges from above said amount.

CHECKED VERIFIED AND PASSED FOR
Rs **35400.00**

Mehra
Bursar
LBS GDC Saraswatinagar

H. G. Hosamani
Principal
LBS GDC Saraswatinagar
Distt Shimla HP-171200

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

https://f4mail.rediff.com/ajaxprism/doc2html?actualName=Pro_291_18-03-2021_SOULLE_LBS_GC_saraswati_nagar_shimla_HP_.pdf&file_na... 1/2

SHIV GANGA ENTERPRISES

ORIGINAL

5, Shiv Colony Near Kids Valley Play School Safidon, Jind HR
 Phone no.: 9813736007,9315573006
 Email: shivgangaenterprises00@gmail.com
 TREASURY CODE: VN9Y0T
 PAN NO.: BFNPK1824B

Invoice**Bill To**

The Principal Govt. College Saraswati Nagar HP

Invoice Details

Invoice No.: 96
 Date: 09-08-2024

#	Item name	MRP	Quantity	Unit	Price/ Unit	Amount
1	Soul3.0 training and installation with latest update	3000.00	1	Book	₹ 3,000.00	₹ 3,000.00
Total			1			₹ 3,000.00

Invoice Amount In Words

Three Thousand Rupees only

Sub Total

₹ 3,000.00

Total**₹ 3,000.00****Terms And Conditions**

Thanks for doing business with us!

Payment Mode

Credit

**Pay To:**

Bank Name: Union Bank Of India,
 Assandh
 Bank Account No.: 203311100000566
 Bank IFSC code: UBIN0820334
 Account Holder's Name: Shiv Ganga
 Enterprises

For: SHIV GANGA ENTERPRISES



Authorized Signatory

**CHECKED VERIFIED
 AND PASSED FOR
 Bs 3,000/-**

**Checked & Verified
 BURSER**

Principal
 L.B.S. Govt. Degree College
 Saraswati Nagar Distt. Chhatis G.P.
 D.B.O-214

SHIV GANGA ENTERPRISES

Address: WARD 15, SHIV COLONY NEAR KIDS VALLEY PLAY SCHOOL, SAFIDON DISTRICT JIND- 126112 HARYANA, Ph.
no.: 9813736007,9466095339 Email: shivgangaenterprises00@gmail.com
GSTIN: 06BFNPK1824B2ZS, State: 06-Haryana
TREASURY CODE: VN9Y0T

Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Bill To

Principal LBS GOVT. COLLEGE
Saraswati Nagar Shimla HP

Invoice No.: 45
Date: 06-04-2022

#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	AUTOMATION OF LIBRARY BOOKS		17.70	12043	NOS	₹ 15.00	₹ 32,516.10 (18.0%)	₹ 2,13,161.10
	Total			12043			₹ 32,516.10	₹ 2,13,161.10

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 1,80,645.00	9.0%	₹ 16,258.05	Sub Total ₹ 2,13,161.10
CGST	₹ 1,80,645.00	9.0%	₹ 16,258.05	Tax (0.0%) ₹ 0.00
Exp.	₹ 2,13,161.10	0.0%	₹ 0.00	Round off - ₹ 0.10
Total				₹ 2,13,161.00

Invoice Amount In Words:

Two Lakh Thirteen Thousand One Hundred and Sixty One Rupees only

Payment Type:

Credit

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: UNION BANK OF INDIA
Bank Account No.: 203311100000566
Bank IFSC code: UBIN0820334
Account Holder's Name: SHIV GANGA ENTERPRISES

Mehra
LBS GDC Saraswatinagar

CHECKED VERIFIED
AND PASSED FOR
Rs 2,13,161.00

*(Two Lakh Thirteen
Thousand One Hundred
& Sixty One)*

Principal
LBS GDC Saraswatinagar
Distt Shimla HP-171206

For, SHIV GANGA ENTERPRISES

Shiv Ganga Enterprises

Author
for

Authorized Signatory



LIPIN SCAN TO PAY