

ERP Documents

91, GANESH NAGAR, NANADANWAN, NAGPUR., 440032
GST :
CIN : U74999MH2017PTC303106
Phone : 9921707096

ICEICO TECHNOLOGIES PVT. LTD.

INVOICE

N.No / 161

Original / Duplicate / Triplicate
Invoice No. : 90
Date : 30-Oct-2023

GSTIN : 27AAECI7137D2ZN

Billing Address Rajarshee Shahu Science College Dr. M.P.Chikhale Rajarshee Shahu Science College Virul Road Chandur Railway, Maharashtra - 444904 Email : drashishbansod@gmail.com		Shipping Address Rajarshee Shahu Science College Dr. M.P.Chikhale Rajarshee Shahu Science College Virul Road Chandur Railway, Maharashtra - 444904 Email : drashishbansod@gmail.com	
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No.	Item & Description	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	CGST	SGST	Amount (₹)
1	Maintenance Yearly Maintenance rssc.edu.in		1	no.s	3,500.00	3,500.00	9.00%	9.00%	4,130.00
2	Hosting Yearly Hosting		2	no.s	2,950.00	2,950.00	9.00%	9.00%	3,481.00
3	cpanel license License Yearly		3	no.s	700.00	700.00	9.00%	9.00%	826.00

Bank Details : Bank Name : HDFC Bank Branch : Nandanwan Account No. : 50200083259055 IFSC : HDFC0007425	Total Invoice Amount in Words : Rupees Eight Thousand Four Hundred Thirty Seven only	Total Amount before Tax (₹)	7,150.00
		Add CGST (₹)	643.50
		Add SGST (₹)	643.50
		Grand Total (₹)	8,437.00

paid by ch. no. 106402 date RTGS

Status : **Unpaid**
This is a computer-generated invoice. E. & O. E.


For, ICEICO TECHNOLOGIES PVT.LTD


Authorised Signatory

HSN/SAC Code	Taxable (₹)	CGST %	CGST (₹)	SGST %	SGST (₹)
1	3,500	9.00%	315	9.00%	315
2	2,950	9.00%	265.5	9.00%	265.5
3	700	9.00%	63	9.00%	63

V. No
156

70 SR. TOA (T)
CSC, Chandur Rly


 भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LTD.
 (A GOVT. OF INDIA ENTERPRISE)
 OFFICE OF THE GENERAL MANAGER TELECOM
 AMRAVATI-444 601

NOT PAYABLE BY CHEQUE DNP Dt : _____

DUPLICATE BILL Date : _____

Tele No.	Bill No.	Bill Date	Amount
297062			Rs. 15822
			Rs.
			Rs.
			Rs.
			Rs.
			Rs. 15822


PAID & CANCELLED

PAID 15822

RECD 5/10/23
RS
DATED 5/10/23
* CHANDUR RLY

Please pay up to : 09/10/23.

Accounts Officer (TRA) BSNL
O/O G.M.T. Amravati.


 SR. TOA (T)
 CSC, Chandur Rly

BSNL Nigam Limited

Bill Mail Service Tax Invoice

RAJARSHEE SHAHU SCIENCE COLLEGE CHANDUR RLY

VIRUL ROAD
- CHANDUR RAILWAY IN
CHANDUR RAILWAY-AMRAVATI
444904
India

TELEPHONE NUMBER
07222-297062

GSTIN

AMOUNT PAYABLE
₹ 15822.00

DUE DATE
18-09-2023

Invoice Date: 02/09/2023 **Fixed Charged Period**
01/09/2023 to 31/08/2024

Tariff Plan: Fibre Premium Plus Annual

PAY NOW

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY **Deposit Amount: 1277.00**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजक	वर्तमान शुल्क	कुल राशि	देय राशि
₹ -0.65	₹ 0.00	₹ 0.00	₹ 15822.04	₹ 15821.39	₹ 15822.00

Amount in Words: Rupees Fifteen Thousand Eight Hundred Twenty Two and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	13408.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	डिस्क	0.00
Tax	कर	2413.54
Total Current Charges	वर्तमान शुल्क	15822.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1206.77	13408.50
SGST/UTGST	9.00%	1206.77	13408.50

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Amount in Words: Rupees Fifteen Thousand Eight Hundred Twenty Two and Zero Only

PAID & CANCELLED

PAID BY:
ch.No. 044049
Date 04/10/2023

Dear Customer,

Your current annual plan subscription expired in AUG 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL.

Scan QR Code to make online Portal Payment

CHANDAR MAHTO
सेवा अधिकारी
For Billing related issues
0721-2672099

Scan QR Code to make UPI Payment

AMC for College Automation and Library Management

dotcom
Think • Innovate • Succeed

Receipt No. 1517

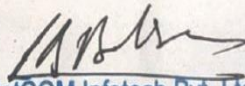
dotCOM Infotech Pvt. Ltd.
2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

V.No / 82

Date : 31 08 2023

Received with thanks from Principal, Rajarshee Shahu Science College, the
sum of Rupees Fourteen Thousand one Hundred sixty only ^{Chandur Rly}
by Cash / Draft / Chq. No. 106394 dated 25/08/2023 in full / part payment on
account of Software AMC 2023-24

₹ 14160/-


For dotCOM Infotech Pvt. Ltd.

dotcom

dotCOM infotech Pvt. Ltd.
Think • Innovate • Succeed
2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.
Date :

INVOICE

V.110 / 82

Customer's Name & Address To, The Principal, Rajashree Shahu Science College, Chandur Rly., Dist. Amravati.		Invoice No. 060
		Date 27/07/2023
		Order Code REG
		GST. No 27AABCD8776G1ZB
		PAN. No AABCD8776G

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty	Amount.	Total Amount
01	AMC Charges For Admission & Library Management System (2023-24)	01	Rs. 12,000/-	Rs. 12,000/-
			SGST@9%	Rs. 1,080/-
			CGST@9%	Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Only)			Total	Rs. 14,160/-

paid by: 106394
ch. No. 12022
date. 25/08/2023

Terms & Conditions :

- 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- By signing this document you agree to the terms & conditions
- Disputes if any are subject to Amravati Jurisdiction only.
- Multi User System
- Exclusive of all Taxes.

Received by: For dotCOM Infotech Pvt.ltd.

Signature & Seal

Reg. No. 11-121945

Please tear off the slip given below and attach it with your Cheque/Demand Draft.



-----Tear From Here-----

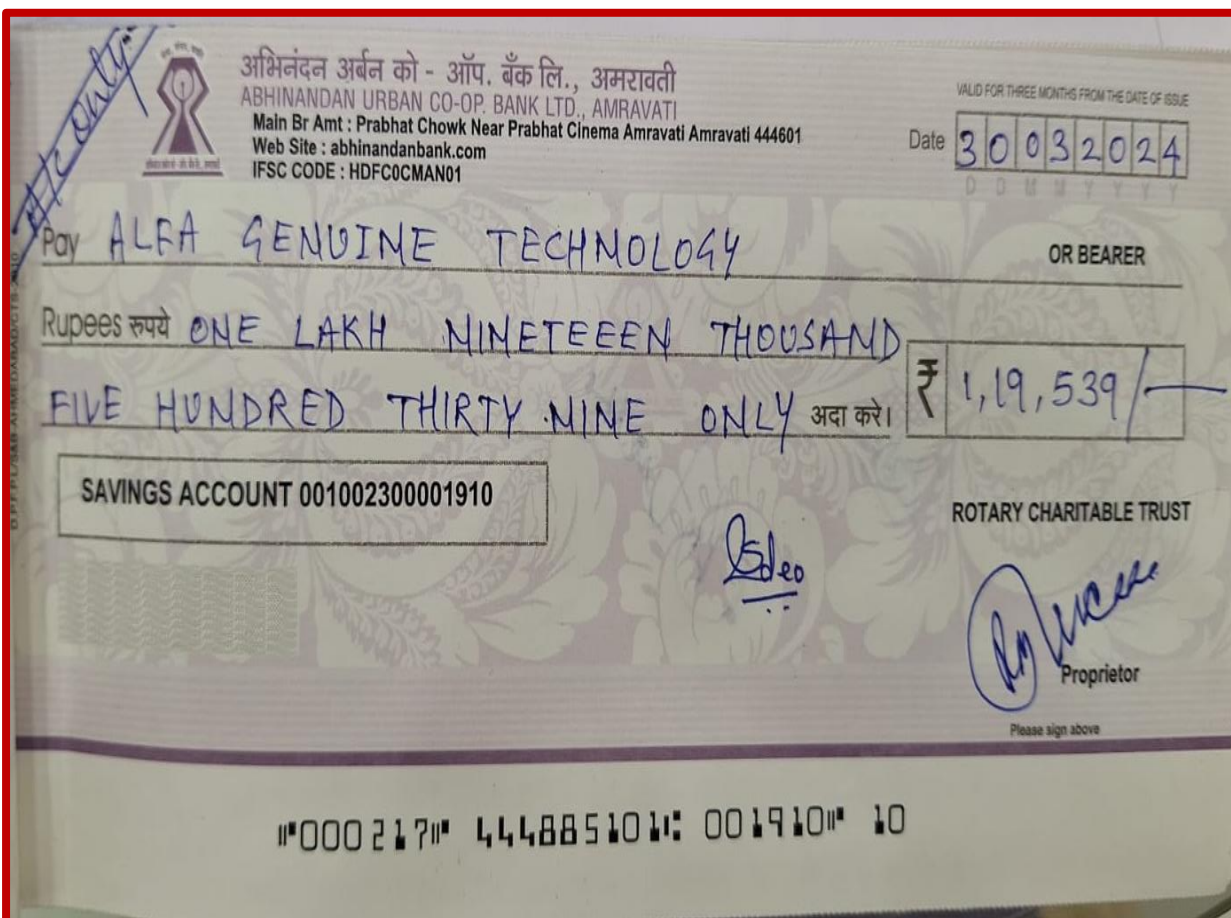
Invoice No.	Date	Order Code	Total Amount
060	27/07/2023	REG	Rs. 14,160/-

If Any Query Please Contact :- 7875379737 (Pankaj Belsare)

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation

Interactive LED Board

 ROTARY CLUB OF AMRAVATI Dist. 3030 Club No. 15485 Estd 1959 Rtn. Dr. Smrita Hantodkar President RY2023-24 Rtn. Sugandha Deshmukh Secretary RY2023-24		 CREATE HOPE in the WORLD
IPP	<p>V. NO 270 03/04/2024</p>	
Rtn. Bhaichandra Sathe	<p>To,</p>	
Joint Secretary & Director New Generation	<p>The Principal, Rajarshee Shahu Science College, Chandur Railway, Dist. Amravati</p>	
Rtn. Gunjan Hantodkar	<p>Treasurer</p>	
Rtn. Sanjay Chhangani	<p>President Elect. & Vice President</p>	
Rtn. Ajay Pimpalgaonkar	<p>Director</p>	
Community Medical	<p>Subject: - Endowment of Interactive LED Panel size 75" diagonal "Softlogic"</p>	
Rtn. Dr. Sangeeta Kadu	<p>Respected Sir,</p>	
Community Non Medical	<p>We, Rotary Club of Amravati & Rotary Charitable Trust, Amravati, are willing to endow a set of Interactive LED Panel size 75" diagonal softlogic worth Rs. 1,19,539/- (Rs. One Lakh Nineteen thousand Five Hundred Thirty Nine Only) as a part of improvement of standard of education at your Institute for rural students. We hope you will kindly accept the same.</p>	
Rtn. Sunil Chitale	<p>Thanking you.</p>	
Community Community	<p>Yours Sincerely,</p>	
Rtn. Ashok Asoriya	<p>Smrita Hantodkar</p>	
Membership	<p>Rtn. Dr. Smrita Hantodkar, President</p>	
Rtn. Umesh Nawandar		
Administration		
Rtn. Sandhya Umbarkar		
Vocational & International		
Rtn. Charudatta Deshmukh		
Sargent-at-Arm		
Rtn. Amarjyot Singh Jaggi		
Public Relation		
Rtn. Vivek Arun Marathe		
Foundation & TRF		
Rtn. Dr. Padmakar Somwanshi		
Editor, Seva Samachar		
Rtn. Laichand Bhansali		



INVOICE									
 Alfa Genuine Technology Office: P-40B Paradise colony Walgoan Road Amravati-444604 Phone: 9326886909-9326051797. Email:- alfagenuinetechnology@hotmail.com GST NO:27AAFPQ3962Q1ZW Maharashtra-27						Invoice NO.	Date.		
						Delivery Note	Mode/terms of		
						Date:	Payment. Cheque only		
						Dispatched Through.	Buyer's order no.		
Customer Name: Rajarshee Shahu Science College Chandur railway dist, Amravati.						Vehicle no	Destination. Amravati		
Customer: GST No:27- Place of Supply: Maharashtra 27						Terms of Delivery.			
Sr. No	Description of goods	HSN	Qty	Rate	Total	CGST	SGST	Amount	
01	INTERACTIVE LED PANEL Size 75" diagonal "Softlogic"	847160	01	101305	101305	9117	9117	119539.00	
							TOTAL	119539.00	
Amount in Word. One lakh Nineteen thousand Five hundred & Thirty Nine only. Bank Details: "Alfa Genuine Technology" (union bank of India) Account No: 323301010035708 IFSC Code: UBIN0532339 jurisdiction of Amravati Declaration:- The risk of loss or destruction of or damages to the product shall be on Buyer from and delivery of the product to Buyer or carrier which ever first occurs. No material will be accepted for credit when returned without written permission from Seller's home office. All material accepted for credit is subject to Seller's normal restocking charge. No material will be accepted for credit after one year from date of shipment. Buyer shall pay the amount of any federal, state, county or municipalities, use compensating, intangibles, gross income or like tax applicable to this transaction which is now in effect or may here after become effective, But not including taxes payable upon Seller's net income									
FOR, Alfa Genuine Technology <i>Authorized Signatory</i>									
This is a computer Generated invoice									

Subscription to E-resources

Nlist



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

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(निसर्गोपकरण अनुसंधान एवं प्रसारण अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2023/6755

Date: 2023-06-11
Invoice No.: NLIST/23-24/287
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber
To
The Principal
Rajarshee Shahu Science College
Vinul Road, Chandur Railway
Amravati
Maharashtra - 444904

S.R. No.	Membership Fee	Period of Membership	Amount In Rs.
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.05%	0.00
		SGST@0.05%	0.00
		IGST@18.05%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1Z5
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: 2023-06-11

Receipt No: 5726

Received with thanks from Rajarshee Shahu Science College, Amravati, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/OD No/RTGS No. 884480231012345671
Dated 2023-06-11 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2023-24.

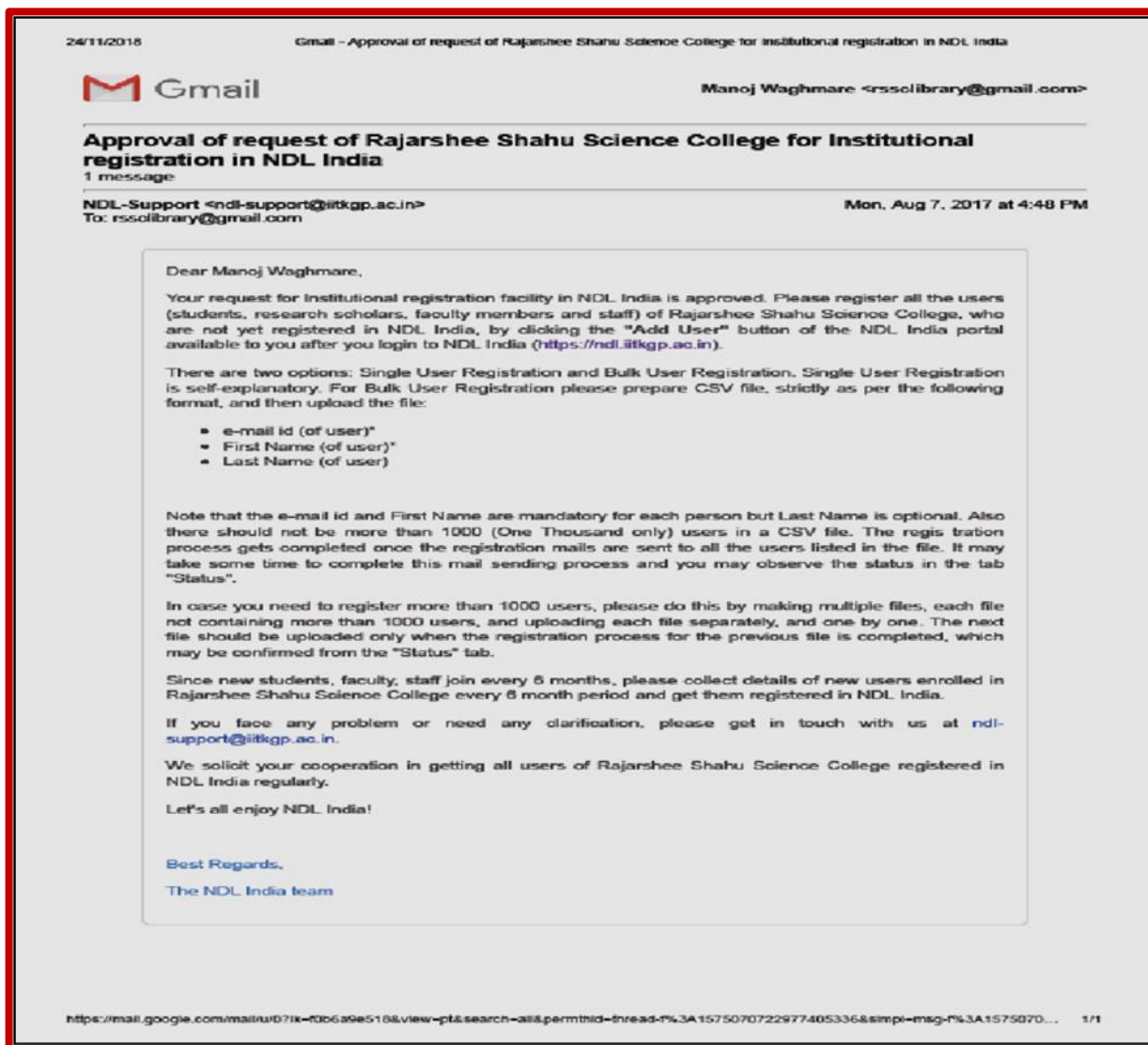
Rs. 5900

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 : 2023-07-18 10:35:19
INFLIBNET Ref No : INF/N-LIST/2023/6755
GSTIN: 24AAAT11480J1Z5.

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




IQAC Co-ordinator
 Rajarshee Shahu Science College
 Chandur Rly., Dist. Amravati




Principal
 Rajarshee Shahu Science College
 Chandur Rly. Dist. Amravati