

IT Software Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.
(ORIGINAL FOR RECIPIENT)

Invoice No. 20192020-046

Dated 8-Jul-2019

SERVICE BILL

Party : **Surendranath Evening College**
24/2 Mahatma Gandhi Road
Kolkata-700 009
State Name : West Bengal, Code : 19

Delivery Note

Sl No.	Particulars	Rate	per	Amount
1	IT Consulting and Support Services Offline Software AMC <u>Period: 01.06.2018 to 31.05.2019</u>			18,000.00
2		CGST		1,620.00
3		SGST		1,620.00
Total				₹ 21,240.00

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Amount Chargeable (in words)

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INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Company's PAN : **AACFI9876J**

Company's Bank Details

Bank Name : **Axis Bank [912020004002312]**

A/c No. : **912020004002312**

Branch & IFS Code: **NEW BARRACKPORE & UTIB0001656**

Approved S. Saha Ray
Approved Obama

Customer's Seal and Signature



for INFONETICS - (from 1-Apr-2019)

Handwritten Signature

Authorised Signatory

This is a Computer Generated Invoice

To make payments, kindly draw the Cheque in favour of "INFONETICS"
PAN No. : AACFI9876J ★ GST No. : 19AACFI9876J1ZM

32, Baghajatin Road, P.O.+P.S. : New Barrackpore, Kolkata-700131, W.B., INDIA
Office : 9830607607, Mobile : 9432841838, 9051058958

Invoice

Skill Hut

14/75A, Dangapara Road, Kokata - 700 118
Phone (9133) 2568 6804/ 919330199738
email: info@skillhut.com

ISO 9001:2015 Certified
http://www.skillhut.com
GSTIN: 19ADDPR2816B1ZS

To The Principal Surendranath Evening College 24, Mahatma Gandhi Road Kolkata - 700009	Invoice No.	DMS/CWD/0319/0005	Date	July 11, 2019
	Order No.		Date	
	Mode of Delivery	Uploaded in Net	Delivery Date	

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Reopening of Online Admission Form with the required database design, programming, interactivity and instituting the same for the Second & Third phases of admission	2	No	@30,000/-	60,000/-
Additional Server Requirement for the Second & Third phases phase of Online admission	2	No	@5,000/-	10,000/-
Total Chargeable Amount (A) without taxes				Rs. 70,000/-

HSN/ SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)	
		Rate	Amount	Rate	Amount
998314	70,000/-	9%	6300/-	9%	6300/-
Total Taxable Amount (B)				12,600/-	
Total Payable amount (A+B)				82,600/-	

Payable Amount (in Words): Rupees Eighty Two Thousand Six Hundred Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

Approved
S. Saha Ruy 15.7.19

SKILL HUT

14/75A, Dangapara Road, Kolkata - 700118
Tele# (9133) 25686804/ 9830199738
email: info@skillhut.com
Web: www.skillhut.com

15/7/19

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GSTIN: 19ADDPR2816B1ZS

To The Principal Surendranath Evening College 24, Mahatma Gandhi Road Kolkata - 700009	Invoice No.	DMS/CWD/0719/0006	Date	July 27, 2019
	Order No.		Date	
	Mode of Delivery	Uploaded in Net	Delivery Date	

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Reopening of Online Admission Form with the required database design, programming, interactivity and instituting the same for the Fourth phase of admission				30,000/-
Additional Server Requirement for the Fourth phase of Online admission				5,000/-
Total Chargeable Amount (A) without taxes				Rs. 35,000/-

HSN/ SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)	
		Rate	Amount	Rate	Amount
998314	35,000/-	9%	3150/-	9%	3150/-
Total Taxable Amount (B)				6,300/-	
Total Payable amount (A+B)				41,300/-	

Payable Amount (in Words): Rupees Forty One Thousand Three Hundred Only

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Sanctioned
S. Saha Ray

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Approved
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SKILL HUT

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 GSTIN: 19ADDPR2816B1ZS

To The Principal Surendranath Evening College 24, Mahatma Gandhi Road Kolkata - 700009	Invoice No.	DMS/CWD/0819/0028	Date	August 07, 2019
	Order No.		Date	
	Mode of Delivery	Uploaded in Net	Delivery Date	

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
CU Registration Data Editing and upload of documents within specified size using secured access control alongwith development of Excel as per CU format, delivery of the folders of docs in zip format as per notification of CU				25,000/-
Total Chargeable Amount (A) without taxes				Rs. 25,000/-

HSN/ SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)	
		Rate	Amount	Rate	Amount
998314	25,000/-	9%	2250/-	9%	2250/-
Total Taxable Amount (B)					
Total Payable amount (A+B)					4,500/-
					29,500/-

Payable Amount (in Words): Rupees Twenty Nine Thousand Five Hundred Only

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*Sanctioned
S. Saha Ruy*

By
SKILL HUT

*Approved
Daman*

14/75A, Dangapara Road, Kolkata - 700118
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 Web: www.skillhut.com

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INFONETICS

ইন্ফোনেটিক্স
Your Automation is Our Mission

web : www.infonetics.in
e-mail : office.infonetics@gmail.com
website : www.infonetics.in

IT Software Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.

TAX INVOICE

Goods Shipped to : SURENDRANATH EVENING COLLEGE 24/2 M G Road . Kol - 9	Invoice No. 2019-2020/0015	Date : 08.11.2019
	Mode of Despatch :	
VAT TIN No. : NIL CST TIN No. : NIL	Transporter's Name :	
Billing Address: SURENDRANATH EVENING COLLEGE 24/2 M G Road . Kol - 9	L.R/R. No. :	Date :
VAT TIN No. : NIL CST TIN No. : NIL		

Sr. No.	Description of Goods	Marks	Qty	Unit	Rate	Amount
01	Data conversion charges from online to offline (as per previous year)		1		25,000.00	25,000.00
<p><i>5-4217</i></p> <p><i>sanctioned S. Saha Reg 8.11.19</i></p>						
S.No.	Type	Bill Sundry			Rate	Amount
1	Less	Trade Discount			0.00%	0.00
2	Less	Additional Discount			0.00%	0.00
S.No.	Type	Tax Sundry			Rate	Tax Amt
ADD	VAT					25,000.00
ADD	Freight					Column1
						0.00

TOTAL						25,000.00
Rupees twenty five thousand only	I/We hereby certify that my/our registration certificate under the West Bengal Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sales covered					

Terms & Conditions: Kindly Issue cheque in favour of SNEHANGSU MUKHERJEE	FORTINFONETICS  Authorized Signatory
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32, Baghajatin Road, P.O.+P.S. : New Barrackpore, Kolkata-700131, W.B., INDIA
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New Barrackpore, Kolkata-700131, W.B., INDIA

Software Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.
 (ORIGINAL FOR RECIPIENT)

Dated 9-Dec-2019

Invoice No. 001/2018-2019

TAX INVOICE

Party : **Surendranath Evening College**
 24/2 Mahatma Gandhi Road
 Kolkata-700 009
 State Name : West Bengal, Code : 19

SI No.	Particulars	Rate	per	Amount
1	Sales GST 18% 10X12X2 PART 80 GSM RECEIPTS			31,000.00
2				CGST 2,790.00
3				SGST 2,790.00
Total				₹ 36,580.00

Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00	
Total	31,000.00		2,790.00		2,790.00	5,580.00	

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Only**

Company's GSTIN/UID : **19AACFI9876J1ZM**
 Company's PAN : **AACFI9876J**

Company's Bank Details

Bank Name : **Axis Bank [912020004002312]**
 A/c No. : **912020004002312**
 Branch & IFS Code : **NEW BARRACKPORE & UTIB0001656**

*Sanctioned
 S.Saha By 9.12.18
 Approved
 Manna*

Customer's Seal and Signature



for INFONETICS - (from 1-Apr-2019)

Authorised Signatory

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 http://www.skillhut.com
 GSTIN: 19ADDPR2816B1ZS

To The Principal Surendranath Evening College 24, Mahatma Gandhi Road Kolkata - 700009	Invoice No.	DMS/CWD/0319/0084	Date	March 07, 2020
	Order No.		Date	
	Mode of Delivery	Uploaded in Net	Delivery Date	

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Renewal of Domain surendranatheveningcollege.com for 1 year				900/-
Renewal of hosting for 5 GB for 1 year				6,000/-
Facilities of Uploading and management of unlimited notices for 1 year				4,200/-
AMC for 1 year including page updates, notice updates, facility management etc				9,000/--
Total Chargeable Amount (A)				Rs. 20,100/-

HSN/ SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)	
		Rate	Amount	Rate	Amount
998314	20,100/-	9%	1,809/-	9%	1,809/-
Total GST Amount (B)				3,618/-	
Total Payable Amount (A+B)				23,718/-	

All the above amounts are for the Session April 2018 to Mar 2019

Payable Amount (in Words): Rupees Twenty Three Thousand Seven Hundred and Eighteen Only

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Sanctioned
 S. Saha Ryt 7.3.2020

Approved


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