

PROFORMA INVOICE

INFONETICS

32 Baghajatin Road
PO New Barrackpore
Kolkata
GSTIN/UIN: 19AACF19876J1ZM
State Name West Bengal Code 19
Contact: 9051058958, 9051065965
E-Mail: care@infonetics@gmail.com
infonetics.in

Invoice No.
PI/08062020/01

Dated
5-Jun-2020
Mode/Terms of Payment

Buyer's Order No.

Dated

Terms of Delivery

Buyer

Surendranath Evening College
24/2 Mahatma Gandhi Road, Kolkata-700
009

State Name : West Bengal, Code : 19

Sl No	Particulars	Rate	per	Amount
1	IT Consulting and Support Services Offline Software AMC Period:-01.06.2019 to 31.05.2020			18,000.00
2		CGST		1,620.00
3		SGST		1,620.00

2-017

Total ₹ 21,240.00

Amount Chargeable (in words)

E & O E

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : AACF19876J

Company's Bank Details

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

for INFONETICS

Authorised Signatory

Computer Generated Invoice. Signature not Required

*Sanctioned
S. Saha Reg 8.6.2020*





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/1020/0059	Date	October 28, 2020
Order No.		Date	
Mode of Delivery	Uploaded in Net	Delivery Date	

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Dedicated Portal for CU question Paper Upload high speed dedicated server including customization, secured user access				8,000/-
Total Chargeable Amount (A) without taxes				Rs. 8,000/-

HSN/ SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)	
		Rate	Amount	Rate	Amount
998314	8,000/-	9%	720/-	9%	720/-
Total Taxable Amount (B)				1440/-	
Total Payable amount (A+B)				9,440/-	

Payable Amount (in Words): Rupees Nine Thousand Four Hundred and Forty 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

*Sanctioned
 S. Saha By 25.11.2020*

V/S

By

SKILL HUT
 14/75A, Dangapara Road
 Kolkata – 700 118
 Tele (9133) 32945335/25686804
 Web : www.skillhut.com
 e-mail : info@skillhut.com



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INVOICE

PARTY

SURENDRANATH EVENING COLLEGE
24/2 M G ROAD
KOLKATA - 9

Invoice No: P/2020-2021/12/0080

Invoice Date: 18/12/2020

Due Date:

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Data conversion charges from online to offline [2020-2021]	1	25000.00	25000.00

SUBTOTAL 25000.00

TAX RATE 0.00%

TOTAL TAX 0.00

NET AMOUNT ₹ 25,000.00

IN WORDS :- RUPEES TWENTY FIVE THOUSAND ONLY

Terms & Instructions

KINDLY PAY BY NEFT /RTGS/AC PAYEE CHEQUE IN FAVOUR OF SNEHANGSU MUKHERJEE

SUBJECT TO KOLKATA JURISDICTION ONLY

COMPUTERISED INVOICE. NO SIGNATURE REQUIRED

Sanctioned
S. Saha Roy 21.12.2020

Approved
Alam 21.12.20.

25-14



Suryashakti Infotech Pvt. Ltd.
KOLKATA - 700089

Administrative Office
P - 245, Block - B, Lake Town
Kolkata - 700089
Phone : 033 40068162
Email : info@suryashaktiinfotech.com

PROFORMA INVOICE

To,
The Principal / Teacher-In-Charge
Surendranath Evening College
24/2, Mahatma Gandhi Road
Kolkata - 700 009, West Bengal.

Invoice No.	:-	P.INV/2020-21/055
Invoice Date	:-	07-01-2021
W.O. No.	:-	
W.O. Date	:-	
Page	:-	1 of 1

Comments or special instructions :-
Our Ref No.:

Sl. No.	DESCRIPTION	QTY	UNIT	UNIT PRICE In INR	PRICE In INR
1	Customization & Implementation of On-line CU Registration Form Generation System for UG Courses for the academic session 2020-21.	1	LUMPSUM		
2	Integration of Modify / Upload Documents i.e. Photograph, Signature, Mark Sheet, AgeProof, Caste Certificate, PWD Certificate, Migration Certificate, BPL Certificate and Equivalence Certificate Module with On-line CU Registration System.	1	LUMPSUM	27,500.00	27,500.00
3	Providing documents as per naming convention provided by CU for Photograph, Signature, Mark Sheet, AgeProof, Caste Certificate, PWD Certificate, Migration Certificate, BPL Certificate and Equivalence Certificate.	1	LUMPSUM		
4	Providing data in excel format as provided by CU to be uploaded in CU Registration portal.	1	LUMPSUM		
5					
6					

NET AMOUNT DUE IN WORDS :-
Rupees Thirty Two Thousand Four Hundred Fifty Only.

SUB-TOTAL :-	27,500.00
Less:- Discounts :-	0.00
Taxable Amount :-	27,500.00
SGST @ 9.00%	2,475.00
CGST @ 9.00%	2,475.00
IGST @ 18.00%	0.00
TOTAL :-	32,450.00
Less:- Payments Received	0.00
Amount Due :-	32,450.00
Adjustment for rounding off (+/-) :-	0.00
Net Amount Due :-	32,450.00

NOTE:-

V-161

GSTIN Registration No : 19AAJCS2245R1ZM
PAN No : AAJCS2245R



for Suryashakti Infotech Pvt. Ltd.

Surendra
Authorised Signatory

NOTE:-

- All dispute will be subject to kolkata jurisdiction.
- Please make all cheques payable to " **SURYASHAKTI INFOTECH PVT.LTD.** "
- Penalty for cheque bounce is Rs.350/= and interest @24% will be charged till the date of realisation of the payment.
- If you have any questions concerning this invoice, feel free to contact:-
Mr. Praveen Kumar Jha at praveen@suryashaktiinfotech.com
- Bank Details :-** Bank Name - Bank of Baroda, Branch - Manicktalla, Account No- 96960200000294, IFSC- BARB0DBMTAL.

Sanctioned
S. Saha Ray 11.1.21

Thank you for your business!

Approved
Dhanu
11.1.21



Suryashakti Infotech Pvt. Ltd.
Empowering students with free resources

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Administrative Office
 P - 245, Block - B, Lake Town
 Kolkata - 700089
 Phone : 033 40068162
 Email : info@suryashaktiinfotech.com

PROFORMA INVOICE

To, The Principal / Teacher-In-Charge Surendranath Evening College 24/2, Mahatma Gandhi Road Kolkata - 700 009. West Bengal.	Invoice No. :- P.INV/2020-21/054
	Invoice Date :- 07-01-2021
	W.O. No. :-
	W.O. Date :-
	Page :- 1 of 2

Comments or special instructions :-
 Our Ref No.:

Sl. No.	DESCRIPTION	QTY	UNIT	UNIT PRICE In INR	PRICE In INR
1	Customization & Implementation of Online Admission System for UG Courses for the academic session 2020-21.	1	LUMPSUM	40,000.00	40,000.00
2	Dedicated Hosting of Online Admission System Including MS SQL Server for UG Courses for the academic session 2020-21.	1	LUMPSUM		
3	Generation of Merit Lists for UG Courses.	1	LUMPSUM		
4	Hosting of Domain Name "www.snec.collegeadmission.in" for 1 year.	1	No.		
5	Maintenance of "www.snec.collegeadmission.in" for UG Courses for the academic session 2020-21.	1	LUMPSUM		
6	Integration & Maintenance of Bill Desk On-line Payment Gateway for Payment of Application Fee	1	LUMPSUM	4,500.00	4,500.00
7	Integration of Real Time SMS & E-mail Alert system with On-line Admission System to provide i) Application No on successful submission of Form and ii) OTP to Edit Application Form	2	LUMPSUM	500.00	1,000.00
8	Post Merit List On-line Admission System and Management + Dynamic Seat Management System	1	LUMPSUM	15,000.00	15,000.00
9	Integrating Upload Documents with On-line Admission System	1	LUMPSUM	10,000.00	10,000.00
10	Integration & Maintenance of Bill Desk On-line Payment Gateway for Payment of Admission Fee	1	LUMPSUM	4,500.00	4,500.00
11	Customization & Implementation of Phase-2 Online Admission System for UG Courses for the academic session 2020-21.	1	LUMPSUM	20,000.00	20,000.00
12	Dedicated Hosting of Online Admission System Including MS SQL Server for Phase-2 of UG Courses for the academic session 2020-21.	1	LUMPSUM		

GSTIN Registration No : 19AAJCS2245R1ZM
 PAN No. : AAJCS2245R



for Suryashakti Infotech Pvt. Ltd.

Surendranath
 Authorised Signatory

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Thank you for your business!



Suryashakti Infotech Pvt. Ltd.
Integrating *Study* with *Technology*

Administrative Office
P - 245, Block - B, Lake Town
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To, The Principal / Teacher-In-Charge Surendranath Evening College 24/2, Mahatma Gandhi Road Kolkata - 700 009, West Bengal.		Invoice No. :- P.INV/2020-21/054
Comments or special instructions :-		Invoice Date :- 07-01-2021
Our Ref No.:		W.O. No. :-
		W.O. Date :-
		Page :- 2 of 2

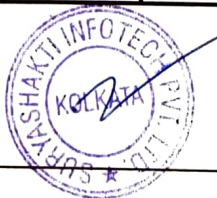
Sl. No.	DESCRIPTION	QTY	UNIT	UNIT PRICE In INR	PRICE In INR
13	Sending Bulk SMS using SMS Campaign				
13a	Data Preparation Charges for SMS Campaign(s)	8	No.	500.00	4,000.00
13b	Data Preparation Charges for E-mail Campaign(s)	8	No.	500.00	4,000.00
14	Total SMS sent at various stages of On-line Application + Admission 5999 + 866 + 365 = 7,230 (minimum of 5,000 SMS and in multiples of 5,000 thereof) rounded to 10,000	10,000	No.	0.30	3,000.00
15	Total E-mail sent at various stages of On-line Application + Admission 5999 + 866 + 365 = 7,230 (minimum of 5,000 E-mail and in multiples of 5,000 thereof) rounded to 10,000	10,000	No.	0.60	6,000.00
16	Customization & Implementation of Phase-3 Online Admission System for UG Courses for the academic session 2020-21 .	1	LUMPSUM	20,000.00	20,000.00
17	Dedicated Hosting of Online Admission System Including MS SQL Server for Phase-3 of UG Courses for the academic session 2020-21 .	1	LUMPSUM		

NET AMOUNT DUE IN WORDS :-
Rupees One Lakh Fifty Five Thousand Seven Hundred Sixty Only.

Data Preparation (SMS) → 4000/-
Data Preparation (E-mail) → 4000/-
SMS sent → 3000/-
NOTE:- Email sent → 6000/-
Total → 17,000/- (Seventeen thousand only)

SUB-TOTAL :-	132,000.00
Less:- Discounts :-	0.00
Taxable Amount :-	132,000.00
SGST @ 9.00%	11,880.00
CGST @ 9.00%	11,880.00
IGST @ 18.00%	0.00
TOTAL :-	155,760.00
Less:- Payments Received	0.00
Amount Due :-	155,760.00
Adjustment for rounding off (+/-) :-	0.00
Net Amount Due :-	155,760.00

GSTIN Registration No : 19AAJCS2245R1ZM
PAN No. : AAJCS2245R



Deductions E & O.E.
for Suryashakti Infotech Pvt. Ltd.

Sanjiv : 1,38,760/-
Authorised Signatory S. Saha Ray

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