



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: 19ADDP2816B1ZS

To
 The Principal
 Surendranath Evening College
 24, Mahatma Gandhi Road
 Kolkata - 700009

| | | | |
|------------------|-------------------|---------------|----------------|
| Invoice No. | DMS/CWD/0319/0101 | Date | March 08, 2021 |
| 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/- | |

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

Pay Rs. 23,718/-
24/03/21
Approved -
Alama

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

This is a computer generated invoice, which does not require any signature

V-3411

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: 19ADDP2816B1ZS

To
The Principal
Surendranath Evening College
24, Mahatma Gandhi Road
Kolkata - 700009

| | | | |
|------------------|-------------------|---------------|----------------|
| Invoice No. | DMS/CWD/0321/0103 | Date | March 20, 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 in March 2021 | | | | 5,000/- |
| | | | | |
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| Total Chargeable Amount (A) without taxes | | | | Rs. 5,000/- |

| HSN/ SAC | Taxable Value | Central Tax (CGST) | | State Tax (SGST) | |
|----------------------------|---------------|--------------------|--------|------------------|--------|
| | | Rate | Amount | Rate | Amount |
| 998314 | 5,000/- | 9% | 450/- | 9% | 450/- |
| Total Taxable Amount (B) | | | | 900/- | |
| Total Payable amount (A+B) | | | | 5,900/- | |

pay Rs. 5900/-
21/03/21

Payable Amount (in Words): Rupees Five Thousand Nine 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 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
Name

V-3411


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

Allowed
02/07/2021



INFONETICS

32 Baghajatin Road
PO. New Barrackpore
Kolkata
GSTIN/UIN: 19AACFI9876J1ZM
State Name : West Bengal, Code : 19
Contact : 9051058958,9051065965
E-Mail : care.infonetics@gmail.com
infonetics.in

INVOICE

PARTY

Surendranath Evening College
24/2 M G Road
Kolkata - 9

Invoice No: P/2021-2022/002/202
Invoice Date: 01/07/2021
Due Date:

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|--|-----|------------|----------|
| Offline software AMC [01.06.2020 to 31.05.2021] | 1 | 18500 | 18500.00 |
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Company's Bank Details

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

SUBTOTAL 18500.00
TAX RATE 18.00%
TOTAL TAX 3330.00

AMOUNT ₹ 21,830.00

IN WORDS :- RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED THIRTY ONLY

Terms & Instructions

KINDLY PAY BY NEFT/ONLINE TRANSFER
SUBJECT TO KOLKATA JURISDICTION ONLY

COMPUTERISED INVOICE. NO SIGNATURE REQUIRED

✓ 3458



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/1121/0032 | Date | November 01, 2021 |
| 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 in July/ Aug 2021 | | | | 8,000/- ✓ |
| Faculty Profile with secured access and display in the website with the facilities of self uploading of photos, qualification etc as per NACC requirements | | | | 30,000/- ✓ |
| | | | | |
| | | | | |
| | | | | |
| Total Chargeable Amount (A) without taxes | | | | Rs. 38,000/- |

| HSN/ SAC | Taxable Value | Central Tax (CGST) | | State Tax (SGST) | |
|-----------------------------------|---------------|--------------------|--------|------------------|--------|
| | | Rate | Amount | Rate | Amount |
| 998314 | 38,000/- | 9% | 3420/- | 9% | 3420/- |
| Total Taxable Amount (B) | | | | 6840/- | |
| Total Payable amount (A+B) | | | | 44,840/- | |

Payable Amount (in Words): Rupees Forty Four Thousand Eight 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

Approved
 Namita
 Tapas K. Das

01.11.21

SKILL HUT

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

This is a computer generated invoice, which does not require any signature

✓ 3530

INFONETICS

32 Baghajatin Road
PO New Barrackpore
Kolkata
GSTIN/UIN: 19AAAE99876J1ZM
State Name: West Bengal, Code: 19
Contact: 9051058974, 9051065965
E-Mail: care@infonetics@gmail.com
infonetics.in

INVOICE

PARTY

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

Invoice No: PI2021-2022/002/0998

Invoice Date: 15/01/2022

Due Date:

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|-----|------------|----------|
| Cloud based student module [JAN 2022 -DEC 2022] | 1 | 50000.00 | 50000.00 |
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*Pl. pay Rs. 59,000/-
15.01.2022*

Company's Bank Details
Bank Name : Axis Bank [912020004002312]
A/c No. : 912020004002312
Branch & FS Code : NEW BARRACKPORE & UTIB0001656

| | |
|-----------|-------------|
| SUBTOTAL | 50000.00 |
| TAX RATE | 18.00% |
| TOTAL TAX | 9000.00 |
| AMOUNT | ₹ 59,000.00 |

IN WORDS - RUPEES FIFTY NINE THOUSAND ONLY

Terms & Instructions
KINDLY PAY BY NEFT/ONLINE TRANSFER
SUBJECT TO KOLKATA JURISDICTION ONLY

COMPUTERISED INVOICE. NO SIGNATURE REQUIRED



For Infonetics
Authorised Signatory



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/0122/0051

Date January 27, 2022

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 in July/ Aug 2021 | | | | 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 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

1-3-574

SKILL HUT

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

pl. pay Rs. 9440/-

27.01.22



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

PARTY

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

Invoice No: P/2021-2022/002/0990

Invoice Date: 15/01/2022

Due Date:

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|-----------------------------------|-----|------------|---------|
| EXTRA DATA UPLOAD-2020-21 6TH SEM | 1 | 4000.00 | 4000.00 |
| EXTRA DATA UPLOAD 2016-17 1ST SEM | 1 | 3000.00 | 3000.00 |
| EXTRA DATA UPLOAD 2017-18 1ST SEM | 1 | 3000.00 | 3000.00 |
| | | | |
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Company's Bank Details

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

| | |
|-----------|-------------|
| SUBTOTAL | 10000.00 |
| TAX RATE | 18.00% |
| TOTAL TAX | 1800.00 |
| AMOUNT | ₹ 11,800.00 |

IN WORDS :- RUPEES ELEVEN THOUSAND EIGHT HUNDRED ONLY

Terms & Instructions

KINDLY PAY BY NEFT/ONLINE TRANSFER
SUBJECT TO KOLKATA JURISDICTION ONLY

COMPUTERISED INVOICE. NO SIGNATURE REQUIRED



For Infonetics

Authorised Signatory

Pay Rs. 11,800/-
17.01



Suryashakti Infotech Pvt. Ltd.

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.

P.Invoice No. :- P.INV/2021-22/056
P.Invoice Date :- 28-12-2021
W.O. No. :-
W.O. Date :-
Page :- 1 of 2

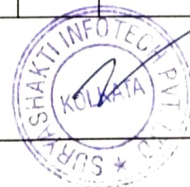
Comments or special instructions :-

Our Ref No.:

| Sl. No. | DESCRIPTION | HSN / SAC | QTY | UNIT | UNIT PRICE In INR | PRICE In INR |
|---------|---|-----------|-----|---------|-------------------|--------------|
| 1 | Customization & Implementation of Online Admission System for UG Courses for the academic session 2021-22. | 9983 | 1 | LUMPSUM | | |
| 2 | Dedicated Hosting of Online Admission System Including MS SQL Server for UG Courses for the academic session 2021-22. | 9983 | 1 | LUMPSUM | | |
| 3 | Generation of Merit Lists for UG Courses. | 9983 | 1 | LUMPSUM | 44,500.00 | 44,500.00 |
| 4 | Hosting of Domain Name "www.snec.collegeadmission.in" for 1 year. | 9983 | 1 | No. | | |
| 5 | Maintenance of "www.snec.collegeadmission.in" for UG Courses for the academic session 2021-22. | 9983 | 1 | LUMPSUM | | |
| 6 | Integration & Maintenance of Bill Desk On-line Payment Gateway for Payment of Application Fee | 9983 | 1 | LUMPSUM | | |
| 7 | Post Merit List On-line Admission System and Management + Dynamic Seat Management System | 9983 | 1 | LUMPSUM | 15,000.00 | 15,000.00 |
| 8 | Integrating Upload Documents with On-line Admission System | 9983 | 1 | LUMPSUM | 10,000.00 | 10,000.00 |
| 9 | Integration & Maintenance of Bill Desk On-line Payment Gateway for Payment of Admission Fee | 9983 | 1 | LUMPSUM | 4,500.00 | 4,500.00 |
| 10 | Customization & Implementation of Phase-2 Online Admission System for UG Courses for the academic session 2021-22. | 9983 | 1 | LUMPSUM | | |
| 11 | Dedicated Hosting of Online Admission System Including MS SQL Server for Phase-2 of UG Courses for the academic session 2021-22. | 9983 | 1 | LUMPSUM | 20,000.00 | 20,000.00 |
| 12 | Customization & Implementation of Phase-3 Online Admission System for UG Courses for the academic session 2021-22. | 9983 | 1 | LUMPSUM | | |
| 13 | Dedicated Hosting of Online Admission System Including MS SQL Server for Phase-3 of UG Courses for the academic session 2021-22. | 9983 | 1 | LUMPSUM | 20,000.00 | 20,000.00 |

GSTIN Registration No. 19AAJCS2245R1ZM
PAN No. AAJCS2245R

for Suryashakti Infotech Pvt. Ltd.



Authorised Signatory

NOTE:-

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

Thank you for your business!

PROFORMA INVOICE

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

| | | |
|-----------------------|----|--------------------------|
| P.Invoice No. | :- | P.INV/2021-22/056 |
| P.Invoice Date | :- | 28-12-2021 |
| W.O. No. | :- | |
| W.O. Date | :- | |
| Page | :- | 2 of 2 |

Comments or special instructions :-
 Our Ref No.:

| Sl. No. | DESCRIPTION | HSN / SAC | QTY | UNIT | UNIT PRICE In INR | PRICE In INR |
|---------|---|-----------|-----|---------|-------------------|--------------|
| 14 | Customization & Implementation of Phase-4 Online Admission System for UG Courses for the academic session 2021-22 . | 9983 | 1 | LUMPSUM | 20,000.00 | 20,000.00 |
| 15 | Dedicated Hosting of Online Admission System Including MS SQL Server for Phase-4 of UG Courses for the academic session 2021-22 . | 9983 | 1 | LUMPSUM | | |
| 16 | Customization & Implementation of Phase-5 Online Admission System for UG Courses for the academic session 2021-22 . | 9983 | 1 | LUMPSUM | 20,000.00 | 20,000.00 |
| 17 | Dedicated Hosting of Online Admission System Including MS SQL Server for Phase-5 of UG Courses for the academic session 2021-22 . | 9983 | 1 | LUMPSUM | | |
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Cancelled
 17.01.22

NET AMOUNT DUE IN WORDS :-
 Rupees One Lakh Eighty One Thousand Seven Hundred Twenty Only.

| | |
|--|-------------------|
| SUB-TOTAL :- | 154,000.00 |
| Less:- Discounts :- | 0.00 |
| Taxable Amount :- | 154,000.00 |
| SGST @ 9.00% | 13,860.00 |
| CGST @ 9.00% | 13,860.00 |
| IGST @ 18.00% | 0.00 |
| TOTAL :- | 181,720.00 |
| Less:- Payments Received | 0.00 |
| Amount Due :- | 181,720.00 |
| Adjusment for rounding off (+/-) :- | 0.00 |
| Net Amount Due :- | 181,720.00 |

NOTE:-
 Rs. 114000/- +
 GST CGST 10260/- +
 SGST 10260/-
 Rs. 134520/-
 Any Rs. 134,520/-
 17.01.2022

GSTIN Registration No : 19AAJCS2245R1ZM
 PAN No. : AAJCS2245R

2-3597



E. & O.E.
 for **Suryashakti Infotech Pvt. Ltd.**
[Signature]
 Authorised Signatory

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

Thank you for your business!

PROFORMA INVOICE

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

| | | |
|----------------|----|-------------------|
| P.Invoice No. | :- | P.INV/2021-22/055 |
| P.Invoice Date | :- | 28-12-2021 |
| W.O. No. | :- | |
| W.O. Date | :- | |
| Page | :- | 1 of 1 |

Comments or special instructions :-
Our Ref No.:

| Sl. No. | DESCRIPTION | HSN / SAC | QTY | UNIT | UNIT PRICE In INR | PRICE In INR |
|---------|--|-----------|-----|---------|-------------------|--------------|
| 1 | On-line Fee Collection System for UG Courses for the academic session 2020-21 Customization & Implementation of Online Fee Collection System for UG Courses for the academic session 2020-21. | 9983 | 1 | LUMPSUM | 5,000.00 | 5,000.00 |
| 2 | UG Courses (2nd, 4th and 6th Semester) from 13/07/2021 to 22/07/2021. | | | | | |
| 2a | Generation of Reports for Online Fee Collection | 9983 | | | | |
| 2b | Maintenance of Online Fee Collection System | 9983 | 3 | No | 5,000.00 | 15,000.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

NET AMOUNT DUE IN WORDS :-
Rupees Twenty Three Thousand Six Hundred Only.

| | |
|-------------------------------------|------------------|
| SUB-TOTAL :- | 20,000.00 |
| Less:- Discounts :- | 0.00 |
| Taxable Amount :- | 20,000.00 |
| SGST @ 9.00% | 1,800.00 |
| CGST @ 9.00% | 1,800.00 |
| IGST @ 18.00% | 0.00 |
| TOTAL :- | 23,600.00 |
| Less:- Payments Received | 0.00 |
| Amount Due :- | 23,600.00 |
| Adjusment for rounding off (+/-) :- | 0.00 |
| Net Amount Due :- | 23,600.00 |

NOTE:-

GSTIN Registration No : 19AAJCS2245R1ZM
PAN No. : AAJCS2245R



E. & O.E.
for Suryashakti Infotech Pvt. Ltd.
[Signature]
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.

Thank you for your business!

PROFORMA INVOICE

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

| | | |
|----------------|----|--------------------|
| P.Invoice No. | :- | P.INV/2021-22/054A |
| P.Invoice Date | :- | 23-12-2021 |
| W.O. No. | :- | |
| W.O. Date | :- | |
| Page | :- | 1 of 1 |

Comments or special instructions :-

Our Ref No.: P.INV/2020-21/054 Dated 07/01/2021

| Sl. No. | DESCRIPTION | HSN / | QTY | UNIT | UNIT PRICE In INR | PRICE In INR |
|---------|---|-------|--------|------|-------------------|--------------|
| 1 | <u>On-line Admission Related Support Services for 2020-21</u> | | | | | |
| | <u>Sending Bulk SMS using SMS Campaign</u> | | | | | |
| 1a | Data Preparation Charges for SMS Campaign(s) | 9983 | 8 | No. | 500.00 | 4,000.00 |
| 1b | Data Preparation Charges for E-mail Campaign(s) | 9983 | 8 | No. | 500.00 | 4,000.00 |
| 2 | 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 | 9983 | 10,000 | No. | 0.30 | 3,000.00 |
| 3 | 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 | 9983 | 10,000 | No. | 0.60 | 6,000.00 |

Cancelled by
Previous Admissions
Sub-Committee
17.01.2022

NET AMOUNT DUE IN WORDS :-
Rupees Twenty Thousand and Sixty Only.

| | |
|--------------------------------------|------------------|
| SUB-TOTAL :- | 17,000.00 |
| Less:- Discounts :- | 0.00 |
| Taxable Amount :- | 17,000.00 |
| SGST @ 9.00% | 1,530.00 |
| CGST @ 9.00% | 1,530.00 |
| IGST @ 18.00% | 0.00 |
| TOTAL :- | 20,060.00 |
| Less:- Payments Received | 0.00 |
| Amount Due :- | 20,060.00 |
| Adjustment for rounding off (+/-) :- | 0.00 |
| Net Amount Due :- | 20,060.00 |

NOTE:-

GSTIN Registration No : 19AAJCS2245R1ZM
PAN No. : AAJCS2245R



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

[Signature]
Authorised Signatory

NOTE:-

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

Thank you for your business!

PROFORMA INVOICE

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

P.Invoice No. :- P.INV/2021-22/057
P.Invoice Date :- 28-12-2021
W.O. No. :-
W.O. Date :-
Page :- 1 of 1

Comments or special instructions :-
Our Ref No.:

| Sl. No. | DESCRIPTION | HSN / SAC | 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 2021-22. | 9983 | 1 | LUMPSUM | 27,500.00 | 27,500.00 |
| 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. | 9983 | 1 | LUMPSUM | | |
| 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. | 9983 | 1 | LUMPSUM | | |
| 4 | Providing data in excel format as provided by CU to be uploaded in CU Registration portal. | 9983 | 1 | LUMPSUM | | |
| 6 | | | | | | |

NET AMOUNT DUE IN WORDS :-

Rupees Thirty Two Thousand Four Hundred Fifty Only.

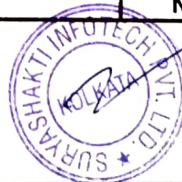
NOTE:-

V-35592

Pay Rs. 32,450.00
17.01.2022

| | |
|--------------------------------------|------------------|
| 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 |

GSTIN Registration No : 19AAJCS2245R1ZM
PAN No : AAJCS2245R



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


Authorised Signatory

NOTE:-

- 1) All dispute will be subject to kolkata jurisdiction.
- 2) Please make all cheques payable to "SURYASHAKTI INFOTECH PVT.LTD."
- 3) Penalty for cheque bounce is Rs.350/= and interest @24% will be charged till the date of realisation of the payment.
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Mr. Praveen Kumar Jha at praveen@suryashaktiinfotech.com
- 5) **Bank Details :-** Bank Name - Bank of Baroda, Branch - Manicktalla, Account No- 96960200000294, IFSC- BARB0DBMTAL.

Thank you for your business!



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: 19ADDP2816B1ZS

| | | | | |
|--|------------------|-------------------|---------------|----------------|
| To The Principal Surendranath Evening College 24, Mahatma Gandhi Road Kolkata - 700009 | Invoice No. | DMS/CWD/0322/0054 | Date | March 05, 2022 |
| | Order No. | | Date | |
| | Mode of Delivery | Uploaded in Net | Delivery Date | |

| Description of Product/ Service | Qty | Unit | Rate/ Unit | Amount (Rs.) |
|---|-----|------|------------|--------------|
| Conversion of PDF to word, paste of signature, merge and reconversion to PDF for 1318 Admit Cards | | | | 8,500/- |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total Chargeable Amount (A) without taxes | | | | Rs. 8,500/- |

| HSN/ SAC | Taxable Value | Central Tax (CGST) | | State Tax (SGST) | |
|----------------------------|---------------|--------------------|--------|------------------|--------|
| | | Rate | Amount | Rate | Amount |
| 998314 | 8,500/- | 9% | 765/- | 9% | 765/- |
| Total Taxable Amount (B) | | | | 1530/- | |
| Total Payable amount (A+B) | | | | 10,030/- | |

Payable Amount (in Words): Rupees Ten Thousand and Thirty 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 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
14-3-22

14-03-22


SKILL HUT
14/75A, Dangapara Road, Kolkata - 700118
Phone (9133) 25686804/ 9830199738
email: info@skillhut.com
www.skillhut.com

2-3638

This is a computer generated invoice, which does not require any signature



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: 19ADDP2816B1ZS

| | | | | |
|--|------------------|-------------------|---------------|----------------|
| To The Principal Surendranath Evening College 24, Mahatma Gandhi Road Kolkata - 700009 | Invoice No. | DMS/CWD/0322/0055 | Date | March 05, 2022 |
| | 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/- | |

Payable Amount (in Words): Rupees Twenty Three Thousand Seven Hundred and Eighteen 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 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
 14.3.22

14.03.22

SKILL HUT

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

This is a computer generated invoice, which does not require any signature

V-3639