

**PROFORMA INVOICE**  
(Under Rule 46)

PI/051/22-23

ORIGINAL FOR RECIPIENT

Invoice Date : 13-06-2022

Buyer's Ref/Order No :

Order Date :

Terms of Payment :

Terms of Delivery :

Baghajatin Road  
New Barrackpore  
Kolkata-700131  
West Bengal, India  
West Bengal  
GSTIN : 19AACFI9876J1ZM

**Billing Details**

Surendranath Evening College  
Kolkata-700 009  
19 West Bengal  
GSTIN :

**Shipping Details**

Surendranath Evening College  
Kolkata-700 009  
19 West Bengal  
GSTIN :

#	Description of Goods	HSN / SAC	Qty	Rate	Total	Taxable Value	CGST		SGST	
							Rate (%)	Amt	Rate (%)	Amt
1	Software Maintenance AMC 01.06.2021 To 31.05.2022	998314	1.0 Nos	19,000.00	19,000.00	19,000.00	9.00	1,710.00	9.00	1,710.00
<b>Total</b>					19,000.00	19,000.00		1,710.00		1,710.00

*5-4081*

Tax Payable : INR Three Thousand Four Hundred Twenty Only

Total Assessable Value

19,000.00

Invoice Value : INR Twenty Two Thousand Four Hundred Twenty Only

Total GST Value

3,420.00

E-way Bill No :

**Transporting Details :**

Vehicle No. :

Transporter :

Total Invoice Value

22,420.00

**Terms & Conditions:**

Bank Branch :- New Barrackpur

*Pay Rs. 22,420 = 100  
17.06.22*

For Infonetics

Authorised Signatory

Bank Name : AXIS BANK

A/C No : 912020004002312

IFSC Code : UTIB0001656



**PROFORMA INVOICE**  
(Under Rule 46)

Invoice No : PI/085/22-23

**ORIGINAL FOR RECIPIENT**

Invoice Date : 31-07-2022

**INFONETICS**

CIN  
32 Baghajatin Road  
PO New Barrackpore  
Kolkata-700131  
West Bengal, India  
West Bengal  
GSTIN : 19AACF19876J1ZM

Buyer's Ref/Order No :  
Order Date  
Terms of Payment  
Terms of Delivery :

**Billing Details**

Surendranath Evening College  
Kolkata-700 009  
19 West Bengal  
GSTIN :

**Shipping Details**

Surendranath Evening College  
Kolkata-700 009  
19 West Bengal  
GSTIN :

#	Description of Goods	HSN / SAC	Qty	Rate	Total	Taxable Value	CGST		SGST	
							Rate (%)	Amt	Rate (%)	Amt
1	Software Development and Implementation Cloud based student module campusXpert August 22 To July 23	998314	1.0 Nos	50,000.00	50,000.00	50,000.00	9.00	4,500.00	9.00	4,500.00
<b>Total</b>					50,000.00	50,000.00		4,500.00		4,500.00

Tax Payable : INR Nine Thousand Only	Total Assessable Value	50,000.00
Invoice Value : INR Fifty Nine Thousand Only	Total GST Value	9,000.00
E-way Bill No :		
<b>Transporting Details :</b>	<b>Total Invoice Value</b>	<b>59,000.00</b>
Vehicle No. :		
Transporter :		

V-4134



*P. K. Singh*

*SA*

01.08.2022

*Santanu Banerjee*

For INFONETICS

Authorised Signatory

## 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/2022-23/082
P.Invoice Date	:-	22-12-2022
W.O. No.	:-	
W.O. Date	:-	
Page	:-	1 of 1

**Comments or special instructions :-**  
Our Ref No.: SIPL/P/UG/OAS/SNEC/193 Dated 08/06/2022

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 2022-23.	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:-

*Pl. pay*  
*03.01.2023*  
*V-4292*

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

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 - Beliaghat, Account No- 96960200000294, IFSC- BARB0BELIAG.

**Thank you for your business!**



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/2022-23/081
P.Invoice Date :-	22-12-2022
W.O. No. :-	
W.O. Date :-	
Page :-	1 of 2

**Comments or special instructions :-**

Our Ref No.: SIPL/P/UG/OAS/SNEC/193 Dated 08/06/2022

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 2022-23.	9983	1	LUMPSUM	50,000.00	50,000.00
2	Dedicated Hosting of Online Admission System Including MS SQL Server for UG Courses for the academic session 2022-23.	9983	1	LUMPSUM		
3	Generation of Merit Lists for UG Courses.	9983	1	LUMPSUM		
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 2022-23.	9983	1	LUMPSUM		
6	Integration & Maintenance of <b>Bill Desk On-line Payment Gateway for Payment of Application Fee</b>	9983	1	LUMPSUM		
7	Integration of <b>Real Time E-mail Alert</b> system with On-line Admission System to provide i) Application No on successful submission of Form and ii) OTP to Edit Application Form	9983	2	LUMPSUM	500.00	1,000.00
8	<b>Post Merit List On-line Admission System</b> and Management + Dynamic Seat Management System	9983	1	LUMPSUM	15,000.00	15,000.00
9	<b>Integrating Upload Documents</b> with On-line Admission System	9983	1	LUMPSUM	15,000.00	15,000.00
10	Integration & Maintenance of <b>Bill Desk On-line Payment Gateway for Payment of Admission Fee</b>	9983	1	LUMPSUM	4,500.00	4,500.00
11	Customization & Implementation of <b>Phase-2</b> Online Admission System for UG Courses for the academic session 2022-23.	9983	1	LUMPSUM	20,000.00	20,000.00
12	Dedicated Hosting of Online Admission System Including MS SQL Server for <b>Phase-2</b> of UG Courses for the academic session 2022-23.	9983	1	LUMPSUM		

GSTIN Registration No : 19AAJCS2245R1ZM  
 PAN No : AAJCS2245R

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 - Beliaghat, Account No- 96960200000294, IFSC- BARB0BELIAG.

**Thank you for your business!**



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  
Surenranath Evening College  
24/2, Mahatma Gandhi Road  
Kolkata - 700 009. West Bengal.

P.Invoice No.	:-	P.INV/2022-23/081
P.Invoice Date	:-	22-12-2022
W.O. No.	:-	
W.O. Date	:-	
Page	:-	2 of 2

Comments or special instructions :-

Our Ref No. : SIPL/P/UG/OAS/SNEC/193 Dated 08/06/2022

Sl. No.	DESCRIPTION	HSN / SAC	QTY	UNIT	UNIT PRICE In INR	PRICE In INR
13	Sending SMS & E-mail on Form Submission / Editing					
13a	Data Preparation Charges for E-mail Campaign(s)	9983	5	No.	500.00	2,500.00
14	Total E-mail sent at various stages of On-line Application + Admission 3996 + 136 + 4770 = 8,802 (minimum of 5,000 SMS and in multiples of 5,000 thereof) rounded to 10,000	9983	10,000	No.	0.60	6,000.00

NET AMOUNT DUE IN WORDS :-

Rupees One Lakh Thirty Four Thousand Five Hundred Twenty Only.

NOTE:-

*Pr. Praveen*  
*03.01.2023*  
*14291*

SUB-TOTAL :-	<b>114,000.00</b>
Less:- Discounts :-	0.00
<b>Taxable Amount :-</b>	<b>114,000.00</b>
SGST @ 9.00%	<b>10,260.00</b>
CGST @ 9.00%	<b>10,260.00</b>
IGST @ 18.00%	<b>0.00</b>
<b>TOTAL :-</b>	<b>134,520.00</b>
Less:- Payments Received	0.00
<b>Amount Due :-</b>	<b>134,520.00</b>
Adjustment for rounding off (+/-) :-	0.00
<b>Net Amount Due :-</b>	<b>134,520.00</b>

E. & O.E.

GSTIN Registration No : 19AAJCS2245R1ZM  
PAN No : AAJCS2245R



for Suryashakti Infotech Pvt. Ltd.

*Praveen*  
Authorised Signatory

NOTE:-

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- Bank Details :-** Bank Name - Bank of Baroda, Branch - Beliaghat, Account No- 96960200000294, IFSC- BARBOBELIAG.

Thank you for your business!

# Invoice

ISO 9000:2015 Certified

<http://www.skillhut.com>

GSTIN: 19ADDPR2816B1ZS

Hut

Dangapara Road, Kokata – 700 118  
91 9830199738 / 9330199738  
info@skillhut.com

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

Invoice No.	DMS/CWD/0323/0063	Date	March 16, 2023
Order No.		Date	
Mode Of Delivery	Uploaded In Net	Delivery Date	March 01, 2023

Description of Product/ Service	Qty	Unit	Rate/Unit	Amount(Rs)
Renewal of Domain surendranatheveningcollege.com for 1 year	1	YR	1200	1200/-
Renewal of hosting for 5 GB for 1 year	1	YR	8000	8000/-
Facilities of Uploading and management of unlimited notices for 1 year	1	YR	5000	5000/-
AMC for 1 year including page updates, notice updates, facility management etc	1	YR	9000	9000/-
SSL in VPS	1	YR	1900	1900/-
<b>Total Chargable Amount (A)</b>				<b>25100.00/-</b>

HSN/ SAC	Taxable Value	CGST Tax		SGST Tax	
		Rate	Amount	Rate	Amount
998314	25100.00/-	9%	2259.00/-	9%	2259.00/-
<b>Total GST Amount (B)</b>					<b>4518.00/-</b>
<b>Total Payable Amount (A+B)</b>					<b>29618.00/-</b>
<b>Net Payable Amount</b>					<b>29618/-</b>

**Payable Amount** (in Words): Rupees Twenty nine thousands six 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](mailto: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  
20/03/2023

By

**SKILL HUT**

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

does not require any signature