



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

Invoice

Ref No.: INF/N-LIST/2022/3375

Date: 2022-02-16

Invoice No.: NLIST/21-22/2565

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Jaysingpur College
Jaysingpur
Tal- Shirol, Dist- Kolhapur
Maharashtra - 416101

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-16

Receipt No: 53875

Received with thanks from Jaysingpur College, Tal- Shirol, Dist- Kolhapur , Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH22047678293

Dated 2022-02-16 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-11-24 10:51:29

INFLIBNET Ref No : INF/N-LIST/2022/3375

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



**TechnoAarv
Solution**

9130093700 | 8530313333
technoaarv@gmail.com
contact@technoaarv.com
www.technoaarv.com

REF.: TAS/2022-23/025

22th August, 2022

To,

The Principal,
Jaysingpur College, Jaysingpur.

Subject : Purna Library Management Application Annual Maintenance Contract (AMC).

Respected Sir,

This Communication is regarding the Purna Library Management Application being used by you. We are glad to note that you have successfully used our software system and we are sure that by now you must have fully satisfied with the data processing capabilities of your systems.

Now may we bring to your kind notice that, the AMC of your application has expired on **31/03/2022**. Therefore, we request you to enter in to annual maintenance contract with us, using previously accepted AMC terms & conditions. The period for Annual Maintenance Contract is from **01/04/2022 to 31/03/2023**. Of which, AMC support will be provided by **TechnoAarv Solution**

We are enclosing herewith, our invoice for Annual Maintenance Contract for Application. Maintenance charges are payable in advance while signing the contract.

Yours faithfully,

TechnoAarv Solution



Head Office : Ajagaonkar Complex, B2, Near Lomate Hospital, Khanbhag, Sangli 416 416
Branch Office : Ganesh Park, Lohegaon Road, Lohegaon, Pune. 411 047



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INVOICE

To,
The Principal,
Jaysingpur College, Jaysingpur

Invoice No. : TAS/2022-23-025
 Invoice Date : 20/08/2022
 Due Date : 10/09/2022

S. N.	Description	Unit Price	Unit	Total
1	Purna Library Management Application AMC from 01.04.2022 To 31.03.2023		1	12,000
			Sub Total	12,000
			Advance	0
			Grand Total	12,000

Twelve Thousand Only.

Payment Info :-
 Make all cheques payable to : TechnoAarv Solution

Bank Detail :-
 Name - TechnoAarv Solution
 Bank Name - TJSB Sahakari Bank Ltd, Sangli.
 AC No. - 087120100000115
 IFSC CODE- TJSB0000087



For TechnoAarv Solution



Authorized Signatory

Terms & Condition: - 18 % interest will be charged on all invoices not paid on or before Due date.

Thank You For Your Business!

Billed To,

The Principal,

Jaysingpur College Jaysingpur

Address:- Jaysingpur, Dist- Kolhapur.

State: - Maharashtra

GSTIN Number:-

Invoice No.

9710

Invoice Date

30th Aug 2022

Purchase Order No.

AES/JCJ/25

Purchase Order Date

13th Apr 2022

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management System:-	85238020	3,800 (Student)	70/- (Per Student)	2,66,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total

2,66,000.00

E & O E

CGST @ 9%

23,940.00

SGST @ 9%

23,940.00

IGST @ 18%

0.00

Total Amount of GST: - Forty Seven Thousand Eight Hundred Eighty Only.

Round Off

0.00

Grand Invoice Total In Words: Three Lac Thirteen Thousand Eight Hundred Eighty Only.

Grand Total

3,13,880.00

certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur Jurisdiction.

Bank Name:- Federal Bank

Branch:- Jaysingpur

A/c No. 14910200013161

A/c Name:- Biyani Technologies Pvt. Ltd.

IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Handwritten Signature]

Receiver's Signature

Authorized Signatory