

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

ESTD. 1925

8276032102

E-mail: blacal.org@gmail.com

## THE BENGAL LIBRARY ASSOCIATION

বঙ্গীয় গ্রন্থাগার পরিষদ



General Office & Library: P-134, C.I.T. Scheme-52, Kolkata-700 014

### BILL

To The Principal Murshidabad Adarsha Mahavidyalaya P.O.-Islampur, Dist.-Murshidabad.		
Bill No.: 28(Koha)/2023-24		Date: 14.08.2023
Service Period: From 09.06.2023 to 08.06.2024		
Sl. No.	Description & Specification of Tasks	Price
1.	Installation of Library Management Software Koha in Cloud Server [24x7x365 Hosting] including AMC and other associated work [For 25001 – 35000 documents]	Rs.30000.00
		<b>Total: Rs.30000.00</b> <b>(Rupees Thirty Thousand only)</b>
RECEIVED BY:		Joydeep Chanda (DR. JOYDEEP CHANDA) General Secretary The Bengal Library Association

#### BANK DETAILS:

Cheque/Draft must be drawn in favour of BENGAL LIBRARY ASSOCIATION. OR Amount can be deposited through NEFT, the details of which are given below:

Bank: Indian Bank

Branch: Entally

A/C Name: Bengal Library Association

IFSC: IDIB000K751

Branch Address: P22, CIT Road, Entally, Kolkata-700014

A/C No.: 20488295691

MICR Code: 700019076

PAN: AACAT0415B

[As the annual service turnover of Bengal Library Association is within Rs.20 lakhs, the Association has not been entitled in GST]

*[Signature]* 13/09/23  
Bursar  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad (W.B.)

Pay Rs. 30,000/- (Thirty Thousand only)

*[Signature]*  
Principal 13/09/23  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad (W.B.)



*[Signature]* Indra Kumar Mishra

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

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Islampur  
Murshidabad  
Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_



## Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

### Invoice

Ref No.: INF/N-LIST/2024/6055

Date: 2024-03-20  
Invoice No.: NLIST/23-24/3897  
College GST No.: Not Available  
College GST State Code: WB [19]

#### Name and Address of Subscriber

To  
The Principal  
Murshidabad Adarsha Mahavidyalaya  
Islampur  
Murshidabad  
West Bengal - 742304

SR. No.	Membership Fee	Period of Membership	Amount In Rs.
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-F(CS)

Cut Here

### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-03-20

Receipt No: 10174

Received with thanks from Murshidabad Adarsha Mahavidyalaya, Murshidabad, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. PUNBZ24080628239  
Dated 2024-03-20 drawn on VAN Transaction Payable at Gandhinagar, Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2023-24.

**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 : 2024-06-10 12:34:36

INFLIBNET Ref No : INF/N-LIST/2024/6055

GSTIN. 24AAAT11480J1ZS.

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

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

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

*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

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Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

## Invoice

Ref No.: INF/N-LIST/2023/6055

Date: 2023-06-22  
Invoice No.: NLIST/23-24/1634  
College GST No.: Not Available  
College GST State Code: WB [19]

### Name and Address of Subscriber

To  
The Principal  
Murshidabad Adarsha Mahavidyalaya  
Islampur  
Murshidabad  
West Bengal - 742304

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

## N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-06-22

Receipt No: 7176

Received with thanks from Murshidabad Adarsha Mahavidyalaya, Murshidabad, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. PUNBH23173052111

Dated 2023-06-22 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2023-24.

**Rs. 5900**

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-06-10 12:35:00

INFLIBNET Ref No : INF/N-LIST/2023/6055

GSTIN. 24AAAT1480J1ZS.

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

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

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

*Indra kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

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Islampur  
 Murshidabad  
 Pin- 742304 (W.B.)

Memo No: MAM / /

Date: / /

(ORIGINAL FOR RECIPIENT)  
*Amr 2022*

SHREE INTERNATIONAL EMPORIUM 100, PENTHEE, GROUND FLOOR HINDUSTAN BUILDING KOLKATA-700072 PIN-700072 STATE: WEST BENGAL GSTIN: UIN-19ADQFS084BD12R State Name: West Bengal Code: 19 E-Mail: shreeinternationalemporium@gmail.com	Invoice No SIE/1490/22-23	e-Way Bill No 861254012953	Dated 17-Sep-2022
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref SIE/1490/22-23	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through RAJPUT TRANSPORT COMPANY	Destination	
	Place of Delivery		

MURSHIDABAD ADARSHA MAHAVIDYALAYA  
 P.O. ISLAMPUR, DIST-MURSHIDABAD  
 State Name: West Bengal Code: 19  
 Place of Supply: West Bengal

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1. YAMAHA 36X ANALOGUE MIXER	85437022	1 PCS	8,050.85	PCS	8,050.85
2. T INSTALLATION BOX WHARFEDALE PRO	85182200	3 PAIR	21,186.44	PAIR	63,559.32
					71,610.17
					CGST A/C 6,444.92
					SGST A/C 6,444.92
					ROUND OFF (-)0.01
					<b>Total ₹ 84,500.00</b>

*Handwritten notes:*  
 Total Amount Rs 84,500/-  
 Less Paid Rs 35,000/-  
 Balance Amount - 34,500/-

Amount Chargeable to Tax: ₹ 84,500.00  
 INR Eighty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437022	2,050.85	9%	724.58	9%	724.58	1,449.16
85182200	63,559.32	9%	5,720.34	9%	5,720.34	11,440.68
	<b>Total</b>		<b>6,444.92</b>		<b>6,444.92</b>	<b>12,889.84</b>

Tax Amount (INR) INR Twelve Thousand Eight Hundred Eighty Nine and Eighty Four paise Only

Company's PAN: ADQFS084BD

DECLARATION: THIS DOCUMENT IS NOT BE EXCHANGED / RETURNED / RE-USE FOR ANY OTHER PURPOSE. EXTRA 3 FOR CHANGE OF ADDRESS. SHARED EXTRA 4 MONEY. IN ANY CASE 5 ITEMS WILL BE DELIVERED AT OUR COUNTER ONLY. CASH/CHEQUE.

Company's Bank Details:  
 Bank Name: AXIS BANK LTD.  
 A/c No: 918020046769770  
 Branch & IFS Code: G.C. AVENUE & UTIE0006083

for SHREE INTERNATIONAL EMPORIUM  
 MADAN STREET, KOLKATA

Signature: \_\_\_\_\_

SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten marks:* (4) PB, and several signatures.

*Indra Kumar Mishra*  
 Principal  
 Murshidabad Adarsha Mahavidyalaya  
 P.O.-Islampur, Dist.-Murshidabad  
 West Bengal

# Murshidabad Adarsha Mahavidyalaya

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Islampur  
 Murshidabad  
 Pin- 742304 (W.B.)

Memo No: MAM / /

Date: / /

(ORIGINAL FOR RECIPIENT)

THREE INTERNATIONAL EMPORIUM 30, MADAN STREET, GROUND FLOOR, KOLKATA, 700002 GSTIN/IN: 19ADQFS0848D GST UIN: 19ADQFS0848D1ZK State Name: West Bengal Code: 19 E-Mail: shreeinternationalemporium@gmail.com		Invoice No. SIE/1491/22-23 e-Way Bill No. 881254010698 Dated 17-Sep-2022 Delivery Note Mode/Terms of Payment Supplier's Ref Other Reference(s) Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination RAJPUT TRANSPORT COMPANY; Terms of Delivery
Recipient MURSHIDABAD ADARSHA MAHAVIDYALAYA P.O. ISLAMPUR, DIST.-MURSHIDABAD State Name: West Bengal Code: 19 Place of Supply: West Bengal		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSA 350 AHUJA	85437022	1 PCS	18,644.07	PCS	18,644.07
2	XR 40HR STUDIOMASTER	85181000	1 PCS	5,508.47	PCS	5,508.47
3	QMD CC AHUJA	85189000	1 PCS	1,779.66	PCS	1,779.66
4	GM 601LM AHUJA	85181000	1 PCS	1,779.66	PCS	1,779.66
5	TITAN AX-15B ACTIVE SUB WOOFER WHARFEDALE PRO	85182100	1 PCS	34,110.17	PCS	34,110.17
6	SD 50 AHUJA	85182900	2 PCS	1,131.36	PCS	2,262.71
						64,084.74
CGST A/C						5,767.63
SGST A/C						5,767.63
Total						7 PCS ₹ 75,620.00

Amount in Words: INR Seventy Five Thousand Six Hundred Twenty Only

HSN-SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85437022	18,644.07	5%	1,677.97	9%	1,677.97	3,355.94
85181000	7,288.13	9%	655.93	9%	655.93	1,311.86
85189000	1,779.66	9%	160.17	9%	160.17	320.34
85181000	34,110.17	9%	3,069.92	9%	3,069.92	6,139.84
85182900	2,262.71	9%	203.64	9%	203.64	407.28
Total	64,084.74		5,767.63		5,767.63	11,535.26

Company's PAN: AQQFS0848D

Pay Rs. 75,620/- (Seventy Five Thousand Six Hundred Twenty Only)

Teacher-in-charge: S. 22, Murshidabad Adarsha Mahavidyalaya, Islampur, Murshidabad

AXIS BANK LTD. S1802004676975 NATIONAL G.C. AVENUE & UTIBUDUR

for THREE INTERNATIONAL EMPORIUM

4

Signature: *[Handwritten Signature]*

*Indra Kumar Mishra*  
 Principal  
 Murshidabad Adarsha Mahavidyalaya  
 P.O.-Islampur, Dist.-Murshidabad  
 West Bengal

# Murshidabad Adarsha Mahavidyalaya

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Islampur  
 Murshidabad  
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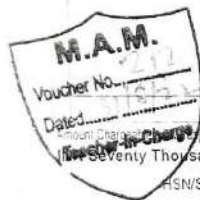
Memo No: MAM / /

Date: / /

Tax Invoice (DUPLICATE FOR TRANSPORTER)

IMAGICA 2-4, Rabindra Sarani, Ground Floor, Shop No 11, Kolkata - 700 073 GSTIN/UIN: 19Aaffi4113B1ZW State Name : West Bengal, Code : 19 E-Mail : imagicamaxled@gmail.com	Invoice No.	Dated
	IMAG/22-23/568	29-Aug-2022
Buyer MURSHIDABAD ADARSHA MAHABIDYALAYA ISLAMPUR MURSHIDABAD-742304 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer's Order No. Dated	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED SPOT LIGHT 12 WATT MX 204	9405	12.00 PCS	850.00	PCS		10,200.00
2	LED SPOT LIGHT 3 WATT	9405	12.00 PCS	350.00	PCS		4,200.00
3	Allum Profile	9405	4.00 PCS	540.00	PCS		2,160.00
4	TRACK CHANEL 1 M.	9405	2.00 PCS	220.00	PCS		440.00
5	LED TRACK LIGHT 30 WATT	9405	5.00 PCS	1,100.00	PCS		5,500.00
6	LED PANEL 15 WATT	9405	8.00 PCS	365.00	PCS		2,920.00
7	LED PANEL 8 WATT	9405	19.00 PCS	245.00	PCS		4,655.00
8	Led Spot Light 6W MX 204	9405	2.00 PCS	450.00	PCS		900.00
9	LED SPOT LIGHT 3 WATT MX 204	9405	2.00 PCS	300.00	PCS		600.00
10	LED WALL LIGHT 6W	9405	1.00 PCS	600.00	PCS		600.00
11	Led Spot Light 4 W	9405	2.00 PCS	800.00	PCS		1,600.00
12	SMD ROPE LIGHT 100 M	9405	4.00 PCS	6,500.00	PCS		26,000.00
							59,775.00
OUTPUT CGST							5,379.75
OUTPUT SGST							5,379.75
Round Off							0.50
Total			73.00 PCS				₹ 70,535.00



Seventy Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	59,775.00	9%	5,379.75	9%	5,379.75	10,759.50
Total			5,379.75		5,379.75	10,759.50

Tax Amount in words: INR Ten Thousand Seven Hundred Fifty Nine and Fifty paise Only

Company's PAN : AAFI4113B

Company's Bank Details  
 Bank Name : INDUSIND BANK  
 A/c No. : 201000236378  
 Branch & IFS Code : STOCK EXCHANGE & INDB0000515

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for IMAGICA  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

*(Handwritten signatures and initials)*

Indra kumar Mishra

Principal  
 Murshidabad Adarsha Mahavidyalaya  
 P.O.-Islampur, Dist.-Murshidabad  
 West Bengal

# Murshidabad Adarsha Mahavidyalaya

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Islampur

Murshidabad

Pin- 742304 (W.B.)


Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

Original for Buyer *Audi kumar*

**GST INVOICE CREDIT**

<b>MUSE COMPUTER</b> D D No. ISLAMPUR BUS STAND ISLAMPUR, MURSHIDABAD 19-WEST BENGAL PIN 742304 Phone: 9732921481, 9475514904 E-Mail: musecomputer904@gmail.com GSTIN: 19AONPA9281J124 VAT No. 19767523010		Invoice No. MC/22-23/250 Date: 20/08/2022 Order No. : L.R. No. : Cases : 0 Transport : Due Date : 18/08/2022	
<b>M/s MURSHIDABAD ADARSHA MAHAVIDYALAYA</b> Islampur Islampur Murshidabad 19-WEST BENGAL 742304 PH NO : 03481-236327,9434856552		<b>COMPANY BANK DETAILS</b> BANK NAME : UBI BANK A/C No : 0793250037466 RTGS & IFS CODE: UTBI0ISM36 BRANCH NAME: ISLAMPUR	

S/N	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	PER	GST%	DIS	AMOUNT
	EPSON EH-TW7100-4K PRO-UHD PROJECTOR [X7DL2300005]	85286900	1 PCS	*****	PCS	28.00	0.00	158000.00
	<b>EH-TW7100 EPIL</b>  * X 7 D L 2 3 0 0 0 0 5 *							

Our ONLINE ORDER code 95019 | Download Marg Genie App me9.in/ern

GST 123437.5*14+14%=17281.25SGST+17281.25CGST							
CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	
GST 0.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL 123437.50
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 17281.25
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 17281.25
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS 0.00
GST 28.00	158000.00	0.00	0.00	17281.25	17281.25	34562.50	ROUND OFF 0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	34562.50	GRAND TOTAL 158000.00

Rs. One Lakh Fifty Eight Thousand Only  
**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 All disputes subject to BERTHAMPORE Jurisdiction only.  
 BANK NAME: PNB BANK, A/C NO - 0793050011839  
 ISLAMPUR BRANCH, IFS - PUNB0079320

Certified that the particulars given above are true and correct  
 Receiver: *For MUSE COMPUTER*  
*1,58,000/- One Lakh Fifty Eight Thousand only*  
*20.8.22*  
 Checked By: *[Signature]*  
 M/s Murshidabad Adarsha Mahavidyalaya  
 Islampur, Murshidabad

*[Signature]*  
 Authorised Signature  
 MUSE COMPUTER  
 ISLAMPUR

*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

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Islampur  
 Murshidabad  
 Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	EPSON WORK FORCE DS-730N WORK FORCE DS-730N SN X7sd000404 B11b259502	1 PCS	38,500.00	PCS	38,500.00	
<b>Total</b>					<b>1 PCS</b>	<b>38,500.00</b>

Amount Chargeable (in words)  
 Rs. Thirty Eight Thousand Five Hundred Only

Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

**INVOICE** (Original)

Invoice No	Dated
ITS00924\21-22	5-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

M.A.M.  
 Voucher No. 125  
 Dated 07/07/22  
 Teacher-in-Charge

PAY TO THE ORDER OF *...* Eight thousand five hundred only.

*...*  
*...*  
*...*  
*...*  
*...*

**Infotech SYSTEM**  
 for NEOTECH SYSTEM  
 Minal Khater  
 Proprietor  
 Authorised Signatory

Office : Islampur Bus Stand, Islampur, Murshidabad, Pin- 742304 (W.B.)

*Indra Kumar Mishra*  
 Principal  
 Murshidabad Adarsha Mahavidyalaya  
 P.O.-Islampur, Dist.-Murshidabad  
 West Bengal



# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur  
Murshidabad  
Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_



To,  
The Teacher In Charge,  
Murshidabad Adarsha Mahavidyalaya College,  
Vill+P.O-Islampur, Dist-Murshidabad, Wb. Pin-742304

Internet Bill Details – 07.01.2022 to 07.04.2022

User 1 Invoice Details:

N	invoice N	Date	Amount
1	0019852756	07.04.2022	797
2	0019523043	09.03.2022	797
3	0019181591	07.02.2022	797
4	0018831905	07.01.2022	797
	<b>TOTAL</b>		<b>3188/-</b>

Total Bill Details-3188/- (Three Thousand One Hundred Eighty Eight Only)

Pay Rs. 3188/- Three thousand one hundred eighty eight only.  
Teacher-in-charge  
Murshidabad Adarsha Mahavidyalaya  
P.O.- Chak-Islampur, Murshidabad



Indra kumar mistri

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur  
Murshidabad  
Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

## TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0019852756 | Issue Date 07.04.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
CIN No: U72900WB2003PTC095621  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Murshidabad Adarsha Mahavidyalaya College

Address: VIII+P.O-Islampur, Dist-Murshidabad, West Bengal, Pin-742304 9474866422  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "QUICK+" (08.04.2022 to 07.05.2022)	675.000
	TOTAL AMOUNT	675.00
	CGST (9%)	60.75
	SGST (9%)	60.75
	TOTAL	796.50
	Rounded off	797.00

IN WORDS INR Seven hundred and ninety six rupee and fifty paisa

Payment method:  Cheque  D.D./P.O.  Cash

Date of occurrence of chargeable event / payment: 07.04.2022 / 07.04.2022

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- T & C D E

Issuer: \*\*\*\*\*ONLINE PAYMENT\*\*\*\*\*

Jyoti K. Singh

Authorised Signatory

Receiver:  
Client ID: 20786019407  
Authorised Signatory:



Additional user details: Username: mamc\_gwd  
IP Address: 172.18.249.163  
Zone: Gate Way[DOMKOL]

Tax Invoice No: 0019852756 Date: 07.04.2022 Page 1 from 1



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Sp. Sp. Sp.

### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment  Cheque  Demand draft  Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

797.00

User ID: mamc\_gwd Customer's name: Murshidabad Adarsha Mahavidyalaya College

Invoice No: 0019852756 Invoice Date: 07.04.2022 Expiry Date: 07.06.2022

Indra Kumar Mishra

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur  
Murshidabad  
Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

## TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0019523043 | Issue Date 09.03.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
CIN No: U72900WB2003PTC095621  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Murshidabad Adarsha Mahavidyalaya College

Address: Vill+P.O-Islampur, Dist-Murshidabad, West Bengal, Pin-742304 9474866422  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "QUICK+" (09.03.2022 to 07.04.2022)	675.000
TOTAL AMOUNT		675.00
CGST (9%)		60.75
SGST (9%)		60.75
TOTAL		796.50
Rounded off		797.00

IN WORDS: INR Seven hundred and ninety six rupee and fifty paise

Payment method:  Cheque  D.D/P.O.  Cash

Date of occurrence of chargeable event / payment: 09.03.2022 / 09.03.2022

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the Invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & O. E.

Issuer: \*\*\*\*\*ONLINE PAYMENT\*\*\*\*\*

*Jyoti K. Saha*

Authorised Signatory

Receiver:  
Client ID: 20786019407  
Authorised Signatory:



Additional user details: Username: mamc\_gwd  
IP Address: 172.18.249.163  
Zone: Gate Way[DOMKOL]

TAX INVOICE No.0019523043 Date 09.03.2022 Page 1 from 1



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### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment  Cheque  Demand draft  Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)  
797.00

User ID mamc\_gwd Customer's name Murshidabad Adarsha Mahavidyalaya College

Invoice No.: 0019523043 Invoice Date: 09.03.2022 Expiry Date: 07.04.2022

*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327  
E-mail: mam236327@gmail.com  
www.murshidabadadarshamahavidyalaya.in



Islampur  
Murshidabad  
Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

## TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0019181591 | Issue Date 07.02.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
CIN No: U72900WB2003PTC095621  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Murshidabad Adarsha Mahavidyalaya College

Address: VIII+P.O-Islampur, Dist-Murshidabad, West Bengal, Pin-742304 9474866422  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "QUICK+" (07.02.2022 to 08.03.2022)	675.000
TOTAL AMOUNT		675.00
CGST (9%)		60.75
SGST (9%)		60.75
TOTAL		796.50
Rounded off		797.00

IN WORDS: INR Seven hundred and ninety six rupee and fifty paise

Payment method:  Cheque  D.D/P.O.  Cash

Date of occurrence of chargeable event / payment: 07.02.2022 / 07.02.2022

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & O E.

Issuer: \*\*\*\*\*ONLINE PAYMENT\*\*\*\*\*

Receiver:  
Client ID: 20786019407  
Authorised Signatory:

*Signature in Blue*

Authorised Signatory



Additional user details: Username: mamc\_gwd  
IP Address: 172.18.249.163  
Zone: Gate Way[DOMKOL]

TAX INVOICE No.0019181591 Date 07.02.2022 Page 1 from 1



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### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment  Cheque  Demand draft  Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				797.00

User ID: mamc\_gwd Customer's name: Murshidabad Adarsha Mahavidyalaya College

Invoice No.	Invoice Date	Expiry Date
0019181591	07.02.2022	08.03.2022

*Indra kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

## TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0018831905 | Issue Date 07.01.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
CIN No: U72900WB2003PTC095621  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Murshidabad Adarsha Mahavidyalaya College

Address: VIII+P.O-Islampur, Dist-Murshidabad, West Bengal, Pin-742304 9474866422  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "QUICK+" (07.01.2022 to 05.02.2022)	675.000
	TOTAL AMOUNT	675.00
	CGST (9%)	60.75
	SGST (9%)	60.75
	TOTAL	796.50
	Rounded off	797.00

IN WORDS: INR Seven hundred and ninety six rupee and fifty paise

Payment method:  Cheque  D/D/P.O.  Cash

Date of occurrence of chargeable event / payment: 07.01.2022 / 07.01.2022

**TERMS AND CONDITIONS**  
1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.  
2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.  
3) All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."  
4) Kindly mention invoice number along with your payment to ensure correct and timely processing.  
5) Cheque Return Charges of Rs. 250 would be charged extra.  
6) E-Invoice will be generated within 48 hours, wherever applicable.  
7) E & O. E.

Issuer: Gate Way[DOMKOL]

Receiver:  
Client ID: 20786019407  
Authorised Signatory:

*Indra kumar Mishra*

Authorised Signatory



Additional user details: Username: mamc\_gwd  
IP Address: 172.18.249.163  
Zone: Gate Way[DOMKOL]

TAX INVOICE No:0018831905 Date:07.01.2022 Page 1 from 1

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### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment  Cheque  Demand draft  Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				797.00
User ID: mamc_gwd	Customer's name: Murshidabad Adarsha Mahavidyalaya College			
Invoice No: 0018831905	Invoice Date: 07.01.2022	Expiry Date: 05.02.2022		

*Indra kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

## INVOICE

INFOTECH SYSTEM  
PROP : MANUWARA BIBI  
ISLAMPUR  
P.O.+P.S.- ISLAMPUR  
DIST - MURSHIDABAD  
E-mail : infotechsystems@gmail.com

Buyer

Murshidabad Adarsha Mahavidyalaya  
Islampur  
Murshidabad, Pin742304

Invoice No.	Dated
ITS00923121-22	28-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Computer HP DESKTOP SLIM S01-PF2009IN (58014PAMAC) DESKTOP SL No: 4CE150DS24 4CE150DS22 4CE150F1SY 4CE150DR73 4CE150DS1F Monitor SL No: 3CQ21013CK 3CQ21013CV 3CQ21013BM 3CQ21013BV 3CQ21013D4	5 PCS	61,500.00	PCS	3,07,500.00
2	PRINTER HP PRINTER MFP 1005W SN: VNF4P00023 Sn: VNF4P05164	2 PCS	21,800.00	PCS	43,600.00

continued ...

This is a Computer Generated Invoice

*[Handwritten signatures]*

Office : Islampur Bus Stand, Islampur, Murshidabad, Pin- 742304 (W.B.)

*Indra kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327  
 E-mail: mam236327@gmail.com  
 www.murshidabadadarshamahavidyalaya.in



Islampur  
 Murshidabad  
 Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

## INVOICE (Page 2)

INFOTECH SYSTEM  
 PROP: MANUWARA BIBI  
 ISLAMPUR  
 P.O. + P.S. - ISLAMPUR  
 DIST. - MURSHIDABAD  
 E-mail: infotechsystems@gmail.com

Buyer  
**Murshidabad Adarsha Mahavidyalaya**  
 Islampur  
 Murshidabad, Pin742304

Invoice No.	Dated
ITS00923121-22	28-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
3	PRINTER HP LESERJET P1008 SN: CNF3261791 SN:	2 PCS	13,300.00	PCS	26,600.00
4	UPS UPS MICROTEK 550VA	5 PCS	2,450.00	PCS	12,250.00

Total 14 PCS 3,89,950.00

Amount Chargeable (in words)

Rs. Three Lakh Eighty Nine Thousand Nine Hundred Fifty Only

E. & O.E



pay Rs 3,89,950/- three lakh eighty nine thousand ninety only.  
 X amount 4.7.22  
 Treasurer  
 Murshidabad Adarsha Mahavidyalaya  
 P.O. - Islampur, Murshidabad

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFOTECH SYSTEM  
**Infotech**  
 System  
 Murshidabad  
 Proprietor

This is a Computer Generated Invoice

*(Handwritten signatures and initials)*

Office : Islampur Bus Stand, Islampur, Murshidabad, Pin- 742304 (W.B.)

*Indra kumar Mishra*

Principal  
 Murshidabad Adarsha Mahavidyalaya  
 P.O.-Islampur, Dist.-Murshidabad  
 West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur  
Murshidabad  
Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_



## Aidni Infotech

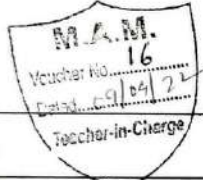
### Invoice

Name: Murshidabad Adarsha Mahavidyalaya

Address: P.O.- Islampur, Dist.: Murshidabad, Pin: 742304

Invoice No: 100 Date: 17.02.2022

Place of Supply: WB Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
I. Account Software Maintenance Charge From 1 <sup>st</sup> June 2022 to 31 <sup>st</sup> May 2023	Rs. 8,000 /-
	
<b>TOTAL</b>	<b>Rs. 8,000 /-</b>

#### Bank Account Details:

Bank Name : HDFC Bank,  
Account Name : Aidni Infotech  
Account No. : 24922000001043  
Branch Name : Prafulla Kanan, Kolkata - 700101.  
IFS CODE : HDFC0002492

Pay Rs. 8000/- (Eight thousand only)

*[Signature]*  
Teacher-in-charge  
Murshidabad Adarsha Mahavidyalaya  
P.O. Chak-Islampur, Murshidabad

Rupees : Eight thousand only

For AIDNI INFOTECH

*[Signature]*

Signature

Bengal Eco Intelligent Park, Tower-1, [14th Floor, Unit 11,], Saltlake Sector-V, Kolkata-700091  
Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182  
Website: www.aidniinfotech.com Email: office@aidniinfotech.co.in/contact@aidniinfotech.co.in

*[Signature]*  
Indra Kumar Mishra

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal



# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_



## Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

### Tax Invoice

Name: Murshidabad Adarsha Mahavidyalaya  
Address: P.O.- Islampur, Dist.: Murshidabad, Pin: 742304  
State Code: 19  
Invoice No: 173 Date: 17.02.2022  
Place of Supply: WB Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
I. Student Admission & Fees Collection Module Maintenance Charge From 1 <sup>st</sup> June 2022 to 31 <sup>st</sup> May 2023 [Web Version- CAS 7.1]	Rs. 19,000 /-
II. Server Cost	Rs. 20,000 /-
III. Website Maintenance Charge From 1 <sup>st</sup> June 2022 to 31 <sup>st</sup> May 2023	Rs. 7,000 /-
Add: IGST@18%	
Add: CGST@9%	Rs. 4140 /-
Add: SGST@9%	Rs. 4140 /-
GST NO: 19AAMCA1212B129 PAN NO : AAMCA1212B SAC Code: 440452	
<b>TOTAL</b>	<b>Rs. 54,280 /-</b>

Bank Account Details:-----  
Bank Name : HDFC Bank, Bank Name : AXIS BANK Ltd  
Account Name: Aidni Infotech Private Limited Account Name : Aidni Infotech Private Limited  
Account No. : 50200003646911 Account No. : 917020072372451  
Branch Name : 1, Prafulla Kanan, Kolkata - 700101. Branch Name : ELECTRONIC COMPLEX,  
IFS CODE : HDFC0002492 IFS CODE : KOLKATA-700091  
UTIB0000319

Rupees : Fifty Four Thousand Two For AIDNI INFOTECH PRIVATE LIMITED

Hundred Eighty Only.

Pay Rs. 54,280/- (Fifty Four Thousand Two Hundred Eighty Only)

Bengal Eco Intelligent Park, Tower-1, 11<sup>th</sup> Floor, Unit 11.1, Saltlake Sector-V, Kolkata-700091  
Contact No: 9474929989, 9474929989, 9474929989, 9474929989, 9474929989, 9474929989, 9474929989, 9474929989, 9474929989, 9474929989  
Website: www.aidniinfotech.com, www.aidniinfotech.com, www.aidniinfotech.com, www.aidniinfotech.com, www.aidniinfotech.com, www.aidniinfotech.com, www.aidniinfotech.com, www.aidniinfotech.com, www.aidniinfotech.com, www.aidniinfotech.com  
Murshidabad Adarsha Mahavidyalaya, Murshidabad Adarsha Mahavidyalaya, Murshidabad Adarsha Mahavidyalaya, Murshidabad Adarsha Mahavidyalaya, Murshidabad Adarsha Mahavidyalaya, Murshidabad Adarsha Mahavidyalaya, Murshidabad Adarsha Mahavidyalaya, Murshidabad Adarsha Mahavidyalaya, Murshidabad Adarsha Mahavidyalaya, Murshidabad Adarsha Mahavidyalaya  
P.O.- Chak-Islampur, Murshidabad

Indra Kumar Mishra

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

*Aidni Infotech*

## Invoice

Name: Murshidabad Adarsha Mahavidyalaya

Address: P.O.- Islampur, Dist.: Murshidabad, Pin: 742304

Invoice No: 100

Date: 17.02.2022

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
1. Account Software Maintenance Charge From 1 <sup>st</sup> June 2022 to 31 <sup>st</sup> May 2023	Rs. 8,000 /-
<b>TOTAL</b>	<b>Rs. 8,000 /-</b>



### Bank Account Details:

Bank Name : HDFC Bank,  
Account Name : Aidni Infotech  
Account No. : 24922000001043  
Branch Name : Prafulla Kanan, Kolkata - 700101.  
IFS CODE : HDFC0002492

Pay Rs. 8000/- (Eight thousand only)

*Signature*  
Teacher-in-charge  
Murshidabad Adarsha Mahavidyalaya  
P.O. Chak-Islampur, Murshidabad

Rupees : Eight thousand only

For AIDNI INFOTECH

*Signature*

Signature

Bengal Eco Intelligent Park, Tower-1, [14th Floor, Unit 11,], Saltlake Sector-V, Kolkata-700091  
Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182  
Website: www.aidniinfotech.com Email: office@aidniinfotech.co.in/contact@aidniinfotech.co.in

*Indra kumar mistri*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_



*Aidni Infotech Private Limited*

An ISO 9001:2015 Certified Company

## Tax Invoice

Name: Murshidabad Adarsha Mahavidyalaya  
Address: P.O.- Islampur, Dist.: Murshidabad, Pin: 742304  
State Code: 19  
Invoice No: 173 Date: 17.02.2022  
Place of Supply: WB Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
I. Student Admission & Fees Collection Module Maintenance Charge From 1 <sup>st</sup> June 2022 to 31 <sup>st</sup> May 2023 [Web Version- CAS 7.1]	Rs. 19,000 /-
II. Server Cost	Rs. 20,000 /-
III. Website Maintenance Charge From 1 <sup>st</sup> June 2022 to 31 <sup>st</sup> May 2023	Rs. 7,000 /-
Add: IGST@18%	Rs. 4140 /-
Add: CGST@9%	Rs. 4140 /-
Add: SGST@9%	
GST NO: 19AAMCA1212B129 PAN NO : AAMCA1212B SAC Code: 440452	
<b>TOTAL</b>	<b>Rs. 54,280 /-</b>
Bank Account Details:	
Bank Name : HDFC Bank, Account Name: Aidni Infotech Private Limited Account No. : 50200003646911 Branch Name : 1, Prafulla Kanan, Kolkata - 700101. IFS CODE : HDFC0002492	Bank Name : AXIS BANK Ltd Account Name : Aidni Infotech Private Limited Account No. : 917020072372451 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700091 IFS CODE : UTIB0000319

Rupees : **Fifty Four Thousand Two** For AIDNI INFOTECH PRIVATE LIMITED

Hundred Eighty Only.

Pay Rs. 54,280/- Fifty Four Thousand Two Hundred Eighty Only.

Signature

Bengal Eco Intelligent Park, Tower-1, 10<sup>th</sup> Floor, Unit 11, Saltlake Sector-V, Kolkata-700091  
Contact No: 9477403078/9477403079/9477403080/9477403081/9477403082/9477403083/9477403084/8583868684/8981868684/8583868182  
Website: www.aidniinfotech.co.in  
Murshidabad Adarsha Mahavidyalaya  
P.O.- Chak-Islampur, Murshidabad

*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

*Aidni Infotech*


## Invoice

Name: Murshidabad Adarsha Mahavidyalaya

Address: P.O.- Islampur, Dist.: Murshidabad, Pin: 742304

Invoice No: 99 Date: 14.02.2022

Place of Supply: WB Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
I. Annual Maintenance Charge for Online Admission Software for Academic session 2022-2023 for 3 months ( i.e 90 days ) from the date of publication of the H.S. Result	Rs. 25,600 /-
	
TOTAL	Rs. 25,600 /-

Bank Account Details:-----  
Bank Name : HDFC Bank,  
Account Name : Aidni Infotech  
Account No. : 24922000001043  
Branch Name : Prafulla Kanan, Kolkata - 700101.  
IFS CODE : HDFC0002492

pay Rs. 25,600/- (Twenty Five Thousand Six Hundred only)  
Teacher-in-charge  
Murshidabad Adarsha Mahavidyalaya  
P.O.- Chak-Islampur, Murshidabad

Rupees : Twenty Five Thousand Six  
Hundred Only

For AIDNI INFOTECH

*[Signature]*

Signature

Bengal Eco intelligent Park, Tower-1, [14th Floor, Unit 11,], Saltlake Sector-V, Kolkata-700091  
Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182  
Website: www.aidniinfotech.com Email:office@aidniinfotech.co.in/contact@aidniinfotech.co.in

*Indra kumar mistri*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

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Islampur  
 Murshidabad  
 Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_



## TRIPTI OFFICE AUTOMATION

Office Automation Solution

175/1/4, JAMES LONG SARANI, KOLKATA - 700 063  
 (562, VIDYA SAGAR SARANI, BARISHA PURBAPARA ROAD, KOLKATA - 700 063)  
 PHONE : 033-2453 3253, MOB. : 98044 17797

M/s. The Teacher-in-charge Murshidabad  
Adarsha Mahavidyalaya Islampur, West Bengal

BILL NO.: DB/Toa/2023

DATE: 04/03/2023

Sl. No.	Quantity	DESCRIPTION	Rate	Amount	
				Rs.	P.
01		Lesac motor for Canon photocopier machine IR2525	5500	5500	00
01		Drum for canon photocopier	3700	3700	00
01		Blade-D " "	2550	2550	00
		One Time Filting + Reprinting charge		1200	00
				12950	00
		Bank Punjab National Bank James Long Sarani A/c No. 1393010145596 FSC: PUNB0139320 PAN No : AHXPB1988J * Special Discont		1950	00
		Rupees <u>Eleven thousand only</u>			
		<b>TOTAL</b>		11020	00

Pay Rs. 20000/-  
 23.3.23  
 Teacher-in-charge  
 Murshidabad Adarsha Mahavidyalaya  
 P.O.- Chak-Islampur, Murshidabad  
 DIPAK BHATTACHARYA

Your Order No. : ..... Dated : .....  
 Our Challan No. : ..... Dated : .....  
 Interest @18% will be charged if bill not cleared within 30 days.  
 All Disputes are subject to Kolkata Jurisdiction.

E. & O. E. DR  
 For, TRIPTI OFFICE AUTOMATION

*Indra Kumar Mishra*

Principal  
 Murshidabad Adarsha Mahavidyalaya  
 P.O.-Islampur, Dist.-Murshidabad  
 West Bengal

# Murshidabad Adarsha Mahavidyalaya

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www.murshidabadadarshamahavidyalaya.in



Islampur  
Murshidabad  
Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_



## TRIPTI OFFICE AUTOMATION

Office Automation Solution

175/1/4, JAMES LONG SARANI, KOLKATA - 700 083  
(562, VIDYA SAGAR SARANI, BARISHA PURBAPARA ROAD, KOLKATA - 700 083)  
PHONE : 033-2453 3263, MOB. : 98044 17797

M/s. The Teacher-in-Charge Murshidabad  
Adarsha Mahavidyalaya Islampur, West Bengal

ILL NO.: DB/TOA/2022

DATE: 08/04/20

Sl. No.	Quantity	DESCRIPTION	Rate	Amount Rs.	P.
01		Replace the PCB Board for display unit (Inclusive of all)	3500.00	3500	00
<p><b>M.A.M.</b> Voucher No. <u>38</u> Dated <u>02/04/22</u> Teacher-in-Charge</p> <p>Bank: Punjab National Bank James Long Sarani Branch. A/c: 1393010145596 IFSC: PUNB0139320 In favour of Dipak Bhattacharya.</p> <p>PAN No: AHXPB1988J</p> <p>Pay Rs. <u>3500</u> (Three thousand Five hundred only)</p> <p>Teacher-in-Charge Murshidabad Adarsha Mahavidyalaya P.O.-Chak-Islampur, Murshidabad</p>					
<p>upes <u>Three thousand Five hundred only.</u></p>				<b>TOTAL</b>	<b>3500 00</b>

Order No. : ..... Dated : .....

E. & O.E. *RB*

Challan No. : ..... Dated : .....

For, TRIPTI OFFICE AUTOMATION

18% GST will be charged if bill not cleared within 30 days.

Disputes are subject to Kolkata Jurisdiction.

*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

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 www.murshidabadadarshamahavidyalaya.in



Islampur  
 Murshidabad  
 Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

2022-2023

## INVOICE (Page 2)

**MUSE COMPUTER//FLEX//OFFSET**  
 PROP: NASHIM AKTAR  
 ISLAMPUR  
 MURSHIDABAD  
 MOBILE: 9732921481  
 E-mail : musecomputer904@gmail.com

Buyer  
**MURSHIDABAD ADARSHA MAHAVIDAYALAYA**  
 ISLAMPUR  
 MURSHIDABAD

Invoice No. <b>MOP/000393</b>	Dated <b>10-Aug-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	4pcs X350		1400/-		
	Fasnut16mm		630/-		
	18pcs X35		630/-		
	Gas Charge		8700/-		
	3pcs x 2900		4500/-		
	Service				
	Total 29240/-				
Total		4 PCS			35,240.00

Pay Rs. 35,240/- (Thirty Five Thousand Two Hundred Forty Only)  
 29/08/22  
 Teacher-in-Charge  
 Murshidabad Adarsha Mahavidyalaya  
 P.O.-Chak-Islampur, Murshidabad

Amount Chargeable (in words)  
 Rs. Thirty Five Thousand Two Hundred Forty Only



Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for MUSE COMPUTER//FLEX//OFFSET



Indra Kumar Mishra

Principal  
 Murshidabad Adarsha Mahavidyalaya  
 P.O.-Islampur, Dist.-Murshidabad  
 West Bengal

# Murshidabad Adarsha Mahavidyalaya

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E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur  
Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

MUSE COMPUTER//FLEX//OFFSET  
PROP: NASHIM AKTAR  
ISLAMPUR  
MURSHIDABAD  
MOBILE:9732921481  
E-mail : musecomputer904@gmail.com

Buyer

MURSHIDABAD ADARSHA MAHAVIDAYALAYA  
ISLAMPUR  
MURSHIDABAD

## INVOICE

Invoice No.	Dated
MOP/000393	10-Aug-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AC SERVICE Capaciter 10.04.2021 Capaciter 27.03.2022 Libary Room 1.5Ton	2 PCS	750.00	PCS	1,500.00
2	AC SERVICE Libary Service & Gas 27.03.2022	1 PCS	2,900.00	PCS	2,900.00
3	AC SERVICE TIC Room Capaciter + Service 06.04.2022	1 PCS	1,600.00	PCS	1,600.00
4	AC SERVICE Coper Paip 30ft X30__9600/- Capaciter 5pcs X750__3750/- Rolling Tap 6pcsX90__660/- Indor Water Pipe				29,240.00

continued ...

This is a Computer Generated Invoice



Indra kumar Mishra

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal



# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

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Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

## GATLEEN INDIA

Berhampore ❖ Murshidabad

www.gatleen.com ❖ e-mail : sales@gatleen.com

Contact No. 9735242171 / 9093257112

GSTIN. 19AKOPH0680F1Z2

### TAX INVOICE

Customer's Name: Murshidabad Adarsha Mahavidyalaya Address: Islampur, Murshidabad Mobile No. GSTIN:	INVOICE NO. 61
	INVOICE DATE 17/09/22

Description Goods	HSN CODE	QTY.	RATE	AMOUNT
① 40/40 RO membrane - flintee		2 Pc	11,000	22,000
② PP Spun		2 Pc	850	1,700
③ T-S		3 Bag	1000	3000
④ Carbon		1 Bag	2500	2500
⑤ Service Charge -		-	4000	4000
⑥ Delivery Charge		-	-	200

Pay Rs. 34,000/- Thirty four thousand only

26/9/22  
Teacher-in-Charge  
Murshidabad Adarsha Mahavidyalaya  
P.O.- Chak-Islampur, Murshidabad



TOTAL AMOUNT 34,000.00  
GRAND AMOUNT 34,000.00

Total Amount (Rupees in words) Thirty four thousand only

Shital Halder  
FOR GATLEEN INDIA  
GATLEEN INDIA  
Chaltia School Para  
Berhampore, Murshidabad  
Pin- 742407 (W.B.)  
Authorised Signatory

Customer's Signature

Indra Kumar Mishra

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

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Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

*Aidni Infotech*

## Tax Invoice

Name: Murshidabad Adarsha Mahavidyalaya

Address: P.O.- Islampur, Dist.: Murshidabad, Pin: 742304

Invoice No: 07

Date: 04.07.2022

Place of Supply: WB

DESCRIPTION	AMOUNT
1. 10000 Transactional SMS Charge Order Date: 04.07.2022	Rs. 2,500 /-
<b>TOTAL</b>	<b>Rs. 2,500 /-</b>

Bank Account Details:-----

Bank Name : HDFC Bank,  
Account Name : Aidni Infotech  
Account No. : 24922000001043  
Branch Name : Prafulla Kanan, Kolkata - 700101.  
IFS CODE : HDFC0002492

Pay Rs. 2500/- Two thousand  
Five Hundred only  
Date: 04.07.22  
Teacher-in-charge  
Murshidabad Adarsha Mahavidyalaya  
P.O.- Chak-Islampur, Murshidabad

Rupees : Two Thousand Five Hundred

Only.

For AIDNI INFOTECH

*[Signature]*

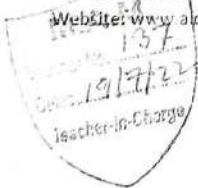
Signature

Bengal Eco Intelligent Park, Tower-1, [14th Floor, Unit 11,], Saltlake Sector-V, Kolkata-700091

Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182

Website: www.aidniinfotech.com

Email: office@aidniinfotech.co.in/contact@aidniinfotech.co.in



*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal