



South Calcutta Girls' College

AQAR 2023-24

CRITERIA 4

METRIC POINT-4.4.2

ONLINE ADMISSION SOFTWARE

SevenM
SevenM Technologies Private Limited
508, 5th Floor, Satee Plaza, 1, Khudiram Bose Sarani (Beside ILS Hospitals Dum Dum)
Kolkata 700080, India
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

Invoice
STPL/23-24/0048
Balance Due
₹26,904.00

Bill To
South Calcutta Girls College
72, Sarat Bose Road
Kolkata
700025 West Bengal
India

Invoice Date : 03/07/2023
Terms : Net 7
Due Date : 10/07/2023

Place Of Supply: West Bengal (19)

Sl. No.	Item & Description	Qty	Rate	CGST	SGST	Amount
1	50% Payment for "Admitek" NEP-enabled Online Admission Software For Under Graduate Courses; Includes Banglar Uchaskha Portal Data, Admission Cancellation Fees Collection & CU Registration Fees Collection; Non-Exclusive License for 1 Year SAC: 998319	1.00	19,000.00	1,710.00 9%	1,710.00 9%	19,000.00
2	50% Payment for SSL Certificate Environment Integration Charges 256 bits SSL certificate, https://, recommended for accepting payments online SAC: 998319	1.00	1,800.00	162.00 9%	162.00 9%	1,800.00
3	50% Payment for SMS Charges (As per new TRAI/DLT SMS Rules) All SMS to be sent needs to be registered with TRAI beforehand SAC: 998319	1.00	2,000.00	180.00 9%	180.00 9%	2,000.00
Items in Total 3.00						
Sub Total						22,800.00
CGST (9%)						2,052.00
SGST (9%)						2,052.00
Total						₹26,904.00
Balance Due						₹26,904.00

Handwritten notes:
 Paid 10/7/23
 Paid 10/7/23
 Ch. No. 107091
 Principal & Secretary
 South Calcutta Girls' College
 72, Sarat Bose Road, Kolkata-25

Total In Words: Rupees Twenty-Six Thousand Nine Hundred Four Only

Notes

ANNUAL MAINTENANCE CONTRACT FOR COMPUTERS

YEAR 2023-24

SUBJECT TO KOLKATA JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. AS/2223/G0641
Ref. No.

Dated 24-Nov-2023

ADD SYSTEM
4A, SHYAMANANDA ROAD
KOLKATA - 700 025
PHONE: 2475 1399 / 2454 0692 / 2419 0431
UDYOG AADHAR NO. WB10D0019382
GSTIN/UIN: 19AAJFA7364A1ZJ
State Name : West Bengal, Code : 19
E-Mail : a.bera@addsystem.in
TAX - INVOICE

Party : SOUTH CALCUTTA GIRLS COLLEGE
72 SARAT BOSE ROAD
KOLKATA-700025
State Name : West Bengal, Code : 19

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	ANNUAL MAINTENANCE CONTRACT FOR DESKTOP & LAPTOP WITHOUT SPARES FROM 1.10.23 TO 30.9.24				12,750.00
	OUTPUT CGST				1,147.50
	OUTPUT SGST				1,147.50
	Total				₹ 15,045.00


Amount Chargeable (in words) **INR Fifteen Thousand Forty Five Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
Total	12,750.00		1,147.50		1,147.50	2,295.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety Five Only**
Company's PAN : **AAJFA7364A**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30366276414**
Branch & IFS Code: **P. B SARANI & SBIN0006905**

Declaration
1. Warranty of All Products is subject to Product Principal. 2. Goods once sold cannot be taken back or exchanged. 3. Replacement of any Product will be done after getting replacement from principal company. 4. Warranty void if dues remain uncleared after due date. 5. Warranty does not include power adaptors, cables & physical damage or burnt out parts, warranty seal & serial no. tampered, goods mishandled.

for **ADD SYSTEM**

Authorised Signatory

This is a Computer Generated Invoice

Cl. NO. 6926 H
30.11.23
Principal & Secretary
South Calcutta Girls' College
72 Sarat Bose Road, Kolkata-25

24/11/23

SERVICE AND MAINTENANCE CONTRACT OF PHOTOCOPIERS: 2023-24

SilverLiner Infotech
 Email: info@silverlinertech.co.in, Phone: 910205723/965187542

Contract No.

4C CONTRACT FORM

SERVICE AGREEMENT

This Comprehensive Customer Care Contract (hereinafter referred to as "Agreement") is made on 07/09/2023, between the following parties:

- Name & Address: **South Calcutta Girls College, 72, Sarat Bose Road, Laxdown, Garcha, Ballygunge, Kolkata, West Bengal, PIN: 700025** hereinafter referred to as the "Customer"
- Name & Address: **SILVERLINER INFOTECH** (having its office at 14, Palitana, 1st Floor, Back Side, Room No. AA, (Near Nabun Chak), Kolkata 700027) hereinafter referred to as "SILVERLINER INFOTECH"

SILVERLINER INFOTECH and the Customer agree that SILVERLINER INFOTECH shall provide service and maintenance of the equipment specified in this Agreement, in accordance with the following service terms & conditions:

- Machine Model and Accessories:**
 This Agreement relates to the equipment listed below, hence after collectively or simply referred to as "Equipment".
 Main Machine: **Model MP 1800 L2 Serial no: L6927050726 Start Meter Reading: CONTINUOUS**
- Accessories / peripherals:**
 a) Model No. B) Model No.
 c) Model No. d) Model No.
- Duration of Agreement:** Start Date: **07.09.2023** End Date: **06.09.2024**
 The Agreement is entered into for a period of (ONE) years from the date of installation of the Equipment, or _____ prints, whichever is earlier. The Agreement can be terminated by either party any time during its tenure by giving 60 days prior notice in writing.
- Description of Services:**
 SILVERLINER INFOTECH shall provide the following services against the Maintenance Charges detailed in Clause 4 of this Service Agreement.
 a) Provide all reprographic supplies, i.e. Consumables and spare parts for the Equipment, except power, paper, staples and any other output print material.
 b) Repair and service the Equipment at the Customer's request within reasonable time of receipt of communication from the Customer, during the normal working hours of SILVERLINER INFOTECH. Any material removed from the Equipment's including empty Toner bottle/Cartridge shall become the property of SILVERLINER INFOTECH, who is entitled to take them away from the customer's premises.
 c) Provide training for operating the Equipment to two persons nominated by the Customer. Any Electronic Boards, NETWORK BOARD, PCU UNIT, LASER UNIT, PCB UNIT, Any Electronic Boards, MOTHER BOARD AND FUSING UNIT, PLASTIC MATERIALS SHALL BE CHARGEABLE, HAS TO BE PURCHASED BY THE CUSTOMER.
- Maintenance Charges:**
 a) The Maintenance Charges agreed between the parties, payable by the Customer to SILVERLINER INFOTECH are as follows:
 i) For Print size of **A4 Mono @ 0.47 per impression PLUS GST AS APPLICABLE**
 ii) For Print size of **A4 Mono @ _____** per impression more than _____ up to _____ Impressions.
 iii) For Print size of **A4 Colour @ _____** per impression up to _____ impression.
 iv) For Print size of **A4 Colour @ _____** per impression more than _____ up to _____ Impressions.
 v) For Print size of **A4 Colour @ _____** per impression for all impression over _____ Impressions.
 vi) For Print size of **A4 Colour @ _____** per impression at coverage ratio @ 30-35%
 vii) For Print size of **A4 Colour @ _____** per impression at coverage ratio 35-40%
 viii) For Print size of **A4 Colour @ _____** per impression at coverage ratio 40-45%
 ix) For Print size of **A4 Colour @ _____** per impression at coverage ratio >50%
 b) Monthly Scan Charges Rs _____
 c) Remote Charges Rs _____
 d) Minimum monthly charge of Rs _____ this includes _____ free impressions.
 e) The charges stated in this Agreement are exclusive of GST Octroi and any other Government levies, which are payable by the customer extra, at local.
 f) Address for Invoicing: **SAME AS ABOVE** The aforesaid Maintenance Charges payable by the customer are subject to escalation @ **10% every year**, over the prevailing Charges.
 g) SILVERLINER INFOTECH reserves the right to revise the Maintenance Charges payable by the customer anytime during the tenure of the Agreement, by giving 30 days prior notice to the customer, in writing.
 h) This clause does not apply to any revisions due to variations in levies or taxes of Central, State, Local Government, which are recoverable from the customer separately.

Install Location:
 Installation Address: **SAME AS ABOVE** The Customer shall not relocate the Equipment, as this Agreement is only in respect of the present Equipment site, unless mutually agreed in writing, prior to relocating. This Agreement shall not cover charges for relocating.

Invoicing and Payment:
 a) The quantity of prints indicated by the meter installed in the Equipment or its software shall be conclusive proof of the number of prints generated by the Customer in any month/months. The number of prints shall be the total print quantity, by copier, fax or printer.
 b) In the event the meter reading cannot be taken, SILVERLINER INFOTECH reserves the right to estimate the meter reading for invoicing purposes and correction made in the next invoice based on actual meter reading.

Further, the Customer shall not have any objection towards the maintenance charges are payable monthly in arrears. The Customer shall not be tied to any discount, defer mental settlement with regard to the payment commitment that arises under this Agreement.

- All payments under this Agreement shall be paid by the Customer within 7 days of invoice date. SILVERLINER INFOTECH reserves the right to stop services and supplies, should the payment be delayed.
- In the event of delays in payment by the respective due date(s), the Customer shall legally be in default and shall be liable to pay on the defaulted amounts interest @ 2% per month or part thereof from the due date till the date of actual payment(s) as late payment charges.

Customer's Responsibilities:

- The Customer shall allow SILVERLINER INFOTECH representative any time during the normal working hours to access the Equipment to take meter reading.
- The Customer shall be accountable to SILVERLINER INFOTECH for all reprographic supplies left with the Customer, who shall ensure that such supplies which is unaccounted for, to SILVERLINER INFOTECH satisfaction, of prevailing prices.
- The Customer shall ensure that installation area has electrical outlets and steady power supply with exclusive dedicated power plug point and access to the equipment. The Customer is deemed to be in compliance with government-imposed safety requirements.
- The Customer shall ensure that the Equipment is so maintained during the currency of this Agreement. The Customer shall ensure that the Customer's use of unapproved supplies or spare parts, or by the customer's negligence, will not cause or result in damage to the Equipment. Further the Customer shall ensure that the Equipment is retained in its original configuration and form, in the event of any alteration of the Equipment or any attachment made there to, the Customer shall pay for repair, replacements and adjustments required for restoring the Equipment to its original state.
- The Customer shall appoint and maintain at all times, two key operators who shall be instructed free of charge by SILVERLINER INFOTECH on the use of and routine care of the Equipment. The Customer shall ensure that all key operators carry out their duties properly and operate the Equipment in accordance with the Operating Manual provided to them. SILVERLINER INFOTECH reserves the right to charge the Customer for any service calls necessitated by reason of the Customer's failure to comply with his obligations.
- The Customer shall use the machine for copy/print on Plain Paper of standard GSM(75) Any other GSM paper if permissible as per machine specification can be used up to 20% of total volume.

Termination of the Agreement:

- SILVERLINER INFOTECH is empowered to dissolve the Agreement with immediate effect, if (i) the Customer fails to comply with any provision of the Agreement, (ii) the Customer is declared bankrupt (iii) the Customer transfers the ownership and / or use of the Equipment to third parties, and / or (iv) the Customer is in breach of any or all the terms of this Agreement including his obligation to pay charges promptly and such breach remains unremedied for over 15 days following or in the event to any change in the financial, legal forced it worthless soothe Customer, SILVERLINER INFOTECH may, during the currency of this Agreement, terminate the Agreement and suspend service and support to the Customer notwithstanding anything to the contrary contained herein, without being liable in any manner to the Customer of the same.
- In the event of termination of this Agreement due to any reason whatsoever as mentioned in this Agreement, the Customer shall be obliged to settle its outstanding (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay penal interest @ 2% per month, on such outstanding amount.
- In termination does not affect SILVERLINER INFOTECH right to demand costs, damage & interests from the customer and to dissolve the Agreement in law.
- The decision not to enforce strict compliance with any provision on the Customer does not create any rights for the customer respect of SILVERLINER INFOTECH.

Limitation of Liabilities:

- SILVERLINER INFOTECH shall make every effort to perform its activities under the provisions of the Agreement such that the Equipment is kept in a ready-to-use state. SILVERLINER INFOTECH is not liable, however, for any damage howsoever suffered by the customer in particular as a result of the Equipment ceasing to work, faults or working poorly or any part thereof, or as a result of delay in carrying out repairs or performing maintenance work or replacing parts, unless the damage is attributable to SILVERLINER INFOTECH intention or culpable negligence.
- SILVERLINER INFOTECH shall not be liable in any manner whatsoever to the Customer in the event of SILVERLINER INFOTECH being prevented or delayed in performance of any of its obligation under the Agreement due to conditions constituting force majeure which shall include but not be limited to strikes, lock-outs, concerted action by workmen, breakdown of communication, etc.
- SILVERLINER INFOTECH shall not be liable in any manner whatsoever to indemnify the Customer for any loss or injury, or liquidated damages of any kind whatsoever, howsoever caused, by or in connection with the Equipment, use of the Equipment, or its state of repair.

General Terms:

SILVERLINER INFOTECH is entitled to transfer the rights and commitments arising under the Agreement to a third party. All costs incurred by SILVERLINER INFOTECH in effecting and safeguarding its rights, both extra-judicially and of a legal nature, shall be for the Customer's account. Any dispute or difference what's ever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this contract or the validity or breach thereof shall be subject to the jurisdiction of courts of Kolkata. Hereof the parties have consented this Agreement to be executed through their authorized representatives on the day and the year first written.

For SILVERLINER INFOTECH:
 Name: _____
 Designation: _____

For the Customer:
 Name: **Binit Chakrabarti**
 Designation: **Accountant**
 South Calcutta Girls' College

Logos: CANON, SHARP, XEROX, RICOH, hp

ANNUAL MAINTENANCE OF ELEVATOR: 2023-24

LEVITAR
rise higher

ISO 9001:2015 IAF
An ISO 9001:2015 Company

PROPOSAL CUM CONTRACT Date: 03-07-2023

To:
The Principal,
South Calcutta Girls College,
72, Sarat Bose Road,
Kolkata - 700 025.

Dear Sir/Madam,

Subject: Annual Maintenance (AMC) for (ONE) number/s of Adams make Passenger Lift at 72, Sarat Bose Road, Kolkata - 700 025.

This has reference to the discussion our representative had with you regarding the subject of lifts. As desired by you, we are submitting herewith our Proposal cum Contract dated 27/05/2022 in duplicate for your kind consideration and acceptance of the same.

While submitting the Proposal cum Contract, we would like to state that the same will remain valid for your kind acceptance for a period of 30 days from the date hereof and thereafter shall be subject to change without notice.

Please note that no escalation in price is applicable. Our price shall remain firm for the quoted completion period and the same will be subjected to revision thereafter as per the market rates ruling at that time.

Other details as required by you are mentioned in the enclosed specification sheets.

If this is acceptable to you, please sign and return one copy of our Proposal cum Contract as a token of our mutually agreed upon acceptance. An advance payment will need to be released by you to enable us to take up the job and the duly signed agreement is not returned to our office within 30 days from the proposal date, the terms and conditions of the same will be treated as accepted and agreed from your end.

We look forward in receiving your valued order at an early date.

Thanking and assuring you of our best services at all times.

Yours faithfully,
For Levitar Lifts Private Limited

Authorized Signatory,
Encl: As above.

Levitar Lifts Private Limited
Main Office & Works: 12A Sourin Roy Road (2nd Floor), Behala, Kolkata-700034
Contact: +91 33 23969696 | 1800 2121 044 (TOLL FREE HELPLINE)
Email: info@levitar.in

MAKE IN INDIA

Technical Specifications of existing LIFT Equipment

PROPOSAL NO. : LMP-0341E/LLPL/BM/23-24
DATE : 03-07-2023.

Billing Address: 72, Sarat Bose Road,
Kolkata - 700 025.

Address of site: 72, Sarat Bose Road,
Kolkata - 700 025.

Sr. No	Item Description	Specification
1	No. of Units	1 (ONE)
2	Make	ADAMS
3	Speed	Single Speed
4	Capacity	8 Passenger/ 544 Kgs
5	No. of Floors	G+5 (Ground Floor to 5 th Floor)
6	No. of stops & openings	6/6
7	Rise (mtrs)	15 Mts. Approx.
8	Door Operation	Manual Collapsible
9	Maintenance Period	FROM: AUGUST 2023 TO: JULY 2024
10	Automatic Rescue Device present :	N/A

MAINTENANCE TYPE: RUBY

In this regard we would like to inform you that we are hereby giving you choices of the different types of maintenance Levitar offers, details are provided below.

I. Please note that under all the maintenance types:-

- Levitar shall carry out regular lift inspection and maintenance service once in every month.
- Levitar shall regularly examine, lubricate, adjust the lift equipments and if in Levitar's Judgment condition warrants repair or replace the parts/spares which are covered as per the type of maintenance:
- Levitar shall periodically examine all Safety Devices and the Emergency Braking system.
- Levitar will not entertain any judgement or report conducted by any third party vendor/consultant or even the party itself.

03/07/2023
(Signature: Customer)
Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata - 700 025

(Signature: Levitar Lifts Pvt. Ltd.)

REFILLING OF FIRE EXTINGUISHERS

FIREGUARD SOLUTIONS
(An ISO 9001: 2015 Certified Company)
Website : <http://www.fireguardsolutions.in>

QUOTATION FOR REFILLING OF FIRE EXTINGUISHER

Ref. No.: FGS-207/AM/SCGC/2022-23 Date: 23rd March, 2023

To,
The Principal,
South Calcutta Girls College,
72, Sarat Bose Road,
Kolkata - 700 025


Dear Sir,
As per discussion had with you for refilling of Fire Extinguisher, we are pleased to place our best quotes as under:

Sl No	Description of Items	Capacity	Quantity	Rate	Amount
01	Refilling of ABC type Multi Class fire extinguisher	2kg.	10	575.00	5,750.00
02	Refilling of ABC type Multi Class fire extinguisher	5kg.	05	850.00	4,250.00
03	Refilling of ABC type Multi Class fire extinguisher	10kg.	01	1,850.00	1,850.00
04	Refilling of CO ₂ type fire extinguisher	4.5kg.	01	725.00	725.00
05	Refilling of DCP type fire extinguisher	5kg.	01	675.00	675.00
TOTAL:					13,250.00
ADD GST@ 18%:					2,385.00
GRAND TOTAL:					15,635.00

(Rupees: Fifteen Thousand Six Hundred Thirty-Five Only)

We hope our above offer is in line with your requirement. Should you require any further information, please feel free to contact us.
We express our keen desire to be associated with you in this esteemed project.
Thanking you and assuring you of our best services at all times, we remain,
With Regards,

ANJAN MONDAL
FIREGUARD SOLUTIONS,



Terms & Conditions:

1. Taxes	TAX included.
2. Validity	15 Days
3. Payment/Advance	Against Invoice
4. Disputes	Kolkata jurisdiction only

Our Company Registration Details: Importer-Exporter Code No.: AADFF0238N, GSTIN No.: 19AADFF0238NZA, MSME Regd. No.: WB1806018063, VATIN: 1948170073, Service Tax: AADFF0238NSD02, PAN: AADFF0238N, ESIC Code No.: 41080603920000999 EPF Code No: WBICAL1885642000

Regd. Off: Post, Kustia, PS. Sonarpur, Dist. 24 Parganas (South), Pin. 743 330
Mktg. Off: 95L, Kankulua Road, Ground floor, Kolkata - 700029
Customer Care :- +919831818823 Email : fireguard_solutions@gmail.com

FIREGUARD SOLUTIONS
(An ISO 9001: 2015 Certified Company)
Website : <http://www.fireguardsolutions.in>

QUOTATION FOR REFILLING OF FIRE EXTINGUISHER (HOSTEL)

Ref. No.: FGS-208/AM/SCGC/2022-23 Date: 23rd March, 2023

To,
The Principal,
South Calcutta Girls College,
72, Sarat Bose Road,
Kolkata - 700 025


Dear Sir,
As per discussion had with you for refilling of Fire Extinguisher at Hostel area, we are pleased to place our best quotes as under:

Sl No	Description of Items	Capacity	Quantity	Rate	Amount
01	Refilling of ABC type Multi Class fire extinguisher	5 Kg.	04	850.00	3,400.00
02	Refilling of DCP type fire extinguisher	5 Kg.	02	675.00	1,350.00
TOTAL					4,750.00
ADD GST@ 18%:					855.00
GRAND TOTAL:					5,605.00

(Rupees: Five Thousand Six Hundred Five Only)

We hope our above offer is in line with your requirement. Should you require any further information, please feel free to contact us.
We express our keen desire to be associated with you in this esteemed project.
Thanking you and assuring you of our best services at all times, we remain
With Regards,

ANJAN MONDAL
FIREGUARD SOLUTIONS,



Terms & Conditions:

1. Taxes	TAX included.
2. Validity	15 Days
3. Payment/Advance	Against Invoice
4. Disputes	Kolkata jurisdiction only


Our Company Registration Details: Importer-Exporter Code No.: AADFF0238N, GSTIN No.: 19AADFF0238NZA, MSME Regd. No.: WB1806018063, VATIN: 1948170073, Service Tax: AADFF0238NSD02, PAN: AADFF0238N, ESIC Code No.: 41080603920000999 EPF Code No: WBICAL1885642000

Regd. Off: Post, Kustia, PS. Sonarpur, Dist. 24 Parganas (South), Pin. 743 330
Mktg. Off: 95L, Kankulua Road, Ground floor, Kolkata - 700029
Customer Care :- +919831818823 Email : fireguard_solutions@gmail.com
Email : fireguard_solutions@gmail.com Mob :- +91 9830143048

MAINTENANCE OF LIBRARY SERVICE

AMC OF LIBRARY SOFYWARE

LF/E/13/2023-24



Original for Receipt

Invoice												
Invoice No: SCGG/23-24/211				Transport Mode:								
Invoice date: 23.11.23				Vehicle number:								
Reverse Charge (Y/N):				Date of Supply:				Place of Supply:				
State: WEST BENGAL				Code: 19		Place of Supply:						
Bill to Party						Ship to Party						
Name: South Calcutta Girls' College						Name:						
Address: To The Principal, 72, Sarat Bose Road Kolkata: 700025						Address:						
GSTIN:						GSTIN:						
State: WEST BENGAL						Code: 19		State:				
Sub: Invoice for 100% payment for Annual Maintenance Support for Library Automation Software Koha, DSpace and RFID systems Two Years.												
Purchase Order No: Lib Auto/AMC/3/2023-24 Order Date: 18.11.23												
S. No.	Product Description	SAC CODE	Amount	Discount	Taxable Value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Charges for Annual Maintenance Support on Koha I.LMS, DSpace and RFID systems Two Years for the period 01/12/2023 to 30/11/2025. **Integrated Staff Station Reader (IHIF) Wall Top Mounted Theft Detector (IHIF), Standard Middleware Software (Layer Software) and Koha Integrated library management Software)	998313	47200		40000	18	0	9	3600	9	3600	47200
Total			47200		40000	0		3600		3600		47200
Total Invoice amount in words						Total Amount before Tax						
(Rupees Forty Seven Thousand Two Hundred Only)						40000						
PAN No: AALCA1667M						Add: CGST 9%						
GSTIN No: 19AALCA1667M1Z4						Add: SGST 9%						
(Information Technology Software Service)						Add: IGST 18%						
Bank Details						Total Tax Amount						
Bank A/C: 59200010821374, HDFC BANK, BRANCH-Lake Town						7200						
Bank IFSC: HDFC000349, MICR CODE: 700240019						Total Amount Payable After Tax						
Terms & conditions						47200						
Bank A/C: 59200010821374, HDFC BANK, BRANCH-Lake Town						GST on Reverse Charge						
Bank IFSC: HDFC000349, MICR CODE: 700240019						0						
For Avior Technologies Pvt Ltd						Authorised signatory						

Received
B. Ban
23.11.23

Avior Technologies Pvt. Ltd

AMC OF ONLINE ATTENDANCE SOFTWARE



SevenM Technologies Private Limited
508, 5th Floor, Saltee Plaza, 1, Khudiram Bose Sarani (Beside ILS Hospitals Dum Dum)
Kolkata 700050, India
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

Invoice

STPL/24-25/0053

Balance Due
₹14,160.00

Bill To
South Calcutta Girls College
72, Sarat Bose Road
Kolkata
700025 West Bengal
India

Invoice Date: 03/07/2024
Terms: Net 7
Due Date: 10/07/2024

Place Of Supply: West Bengal (19)

Sl. No.	Item & Description	Qty	Rate	CGST	SGST	Amount
1	'scanix' QR/RFID Attendance Management System - Standard Version, Non-exclusive Cloud License for 1 Year # Includes PWA Mobile App for Students, Admin Panel & Training Costs # Limit: Only for Library Usage # Service Period: 01st July 2024 - 30th June 2025 SAC: 998319	1.00	12,000.00	1,080.00	1,080.00	12,000.00
Items in Total 1.00			Sub Total		12,000.00	
			CGST (9%)		1,080.00	
			SGST (9%)		1,080.00	
			Total		₹14,160.00	
			Balance Due		₹14,160.00	

Total In Words: Rupees Fourteen Thousand One Hundred Sixty Only

Notes
Kindly pay within the due date to avoid suspension of services.
Our Bank Account details have changed. Please use the below details while remitting the payment.
Payee Name : SevenM Technologies Private Limited
A/c No. : 1100 0800 1960
Bank : ICICI Bank, Nagerbazar Branch
IFS Code : ICIC0001100

Work done
B. Ban
03.07.24

BILL OF QDEL

LF/E/5/2023-24

TAX INVOICE

ORIGINAL
For Recipient

QDEL
93/1B, Dr. G.S. Basu Road,
Kolkata, West Bengal 700039
9830392050
qdel2012@gmail.com

GSTIN: 19AVLPS415M1Z2P Invoice Date: 24/07/2023
State: 19-West Bengal Invoice No: QD/23-24/25
PAN: AVLPS415M1M Reference No:

Customer Name
South Calcutta Girls' College

Customer GSTIN

Billing Address
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata
West Bengal, 700025
India

Shipping Address
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata
West Bengal, 700025
India

Place of Supply: 19-West Bengal Due Date: 24/07/2023


Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9%	SGST / UTGST (₹) @9%	CESS (₹)	Total (₹)
Domain Name Renewal for 1 year: scgclibrary.in (22-07-2023 to 21-07-2024)	998315	1.00	850.00	0.00	850.00	76.50	76.50	0.00	1,003.00
2. Web Hosting service for scgclibrary.in for 1 year (22-07-2023 to 21-07-2024)	998315	1.00	0.00	0.00	3000.00	270.00	270.00	0.00	3540.00
Total					3,850.00	346.50	346.50	0.00	4,543.00

Taxable Amount ₹ 3,850.00
Total Tax ₹ 693.00
Total Value ₹ 4,543.00

Total amount (in words) Four Thousand Five Hundred and Four Rupees Only

Bank Details:

Account Number: 0915050012722 IFSC: PUNB0091520
Bank Name: United Bank of India Branch Name: Topsia, Kolkata



For QDEL
Authorized Signatory

Work done
B. Ban
24.07.23