




## INVOICE

Invoice No. 30/2021-22

Date: 12/07/2021

GSTN – 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum		From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
SL. No	Amount	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Administration Manage System	50,000.00
2.	<u>Web Server and Data Server according to your requirement for (April-2019 to March 2020)</u>	50,000.00
TOTAL		RS. 1,00,000.00
TOTAL AMOUNT PAYABLE		RS. 1,00,000.00 (Rupees One lac Only).
		<i>Sabita Kole</i> _____ Sabita Kole proprietor MSS


# INVOICE

Invoice No. 106/2022-23 Date: 16/03/2023

GSTN – 19CKOPK7479M1ZZ

To,  
The Principal / Teacher-In-Charge,  
Suri Vidyasagar College  
Suri, Birbhum

From:  
MSS  
88/1, G.T. ROAD, EAST (END),  
SRIPALLY,  
BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
1.	Annual Maintenance Charge of Software "e-COLLEGE" Online College Administration Manage System for the Session "2020-2021"	20,000.00
2.	<u>Web Server and Data Server according to your requirement for (April-2020 to March 2021)</u>	50,000.00
<b>TOTAL</b>		<b>RS. 70,000.00</b>
<b>TOTAL AMOUNT PAYABLE</b>		<b>RS. 70,000.00</b>
		<b>(Rupees Seventy thousand Only).</b>
		<i>Sabita Kole</i> <b>Sabita Kole</b> <b>proprietor MSS</b>

MSS

88/1, G.T. ROAD, EAST END, SRIPALLY,  
BURDWAN-713103, WB  
CONTACT: 9434163775




[www.mssburdwan.com](http://www.mssburdwan.com)  
[mssanti@gmail.com](mailto:mssanti@gmail.com)  
Contact: +91- 9434163775

## INVOICE

Invoice No. 107/2022-23

Date: 16/03/2023

GSTN – 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum		From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB	
SL. No	Amount	Item	Amount (In Rupees)
1.		Annual Maintenance Charge of Software "e-COLLEGE" Online College Administration Manage System for the Session "2021-2022"	15,000.00
2.		<u>Web Server and Data Server according to your requirement for (April-2021 to March 2022)</u>	50,000.00
TOTAL			RS. 65,000.00
TOTAL AMOUNT PAYABLE			RS. 65,000.00
			(Rupees Sixty five thousand Only). <i>Sabita Kole</i> _____ Sabita Kole proprietor MSS
			

MSS  
88/1, G.T. ROAD, EAST END, SRIPALLY,  
BURDWAN-713103, WB  
CONTACT: 9434163775

Date: 12/07/2021

To,  
The Principal / Teacher-In-Charge,  
Suri Vidyasagar College  
Suri, Birbhum (W.B)

**Sub: Release of Payment for Services against Online Admission 2020.**

Respected Sir,  
We are glad to submit our invoice against our services along with our web based e-college software, database with facility of online payment and SMS provided to you. We will be highly obliged if you please release payment at the earliest.

*Sabita Kole*

Thanking You.  
Very Truly Yours,



Enclosed: Invoice




[www.mssburdwan.com](http://www.mssburdwan.com)  
[mssanti@gmail.com](mailto:mssanti@gmail.com)  
Contact: +91- 9434163775

## INVOICE

Invoice No. 33/2021-22

Date: 12/07/2021

GSTN – 19CKOPK7479M1ZZ

SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2020-2021	25,500.00
2.	SMS Server 15000x 0.30=4,500.00	4,500.00
3.	Web Server and Data Server according to your requirement @ RS. 5000.00 per month Approx. 4 Month =4 X 5000.00= RS. 20,000.00 (Approx.)	20,000.00
4.	Domain Charge 1 X 1000= RS. 1000/- (Rs.1000/year)	1,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
TOTAL		RS. 41,000.00
TOTAL AMOUNT PAYABLE		RS. 51,000.00 (Rupees Fifty One Thousand Only).
		<p>Sabita Kole</p> <hr/> <p>Sabita Kole proprietor MSS</p>

To,  
The Principal / Teacher-In-Charge,  
Suri Vidyasagar College  
Suri, Birbhum (W.B)

Date: 16/03/2023

**Sub: Release of Payment for Services against Online Admission 2021.**

Respected Sir,  
We are glad to submit our invoice against our services along with our web based e-college software, database with facility of online payment and SMS provided to you. We will be highly obliged if you please release payment at the earliest.

*Sabita Kole*

Thanking You.  
Very Truly Yours,




Enclosed: Invoice

# INVOICE

Invoice No. 104/2022-23

Date: 16/03/2023

GSTN – 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum (W.B)		From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2021-2022	25,500.00
2.	SMS Server 15000x 0.30=4,500.00	4,500.00
3.	Web Server and Data Server according to your requirement @ RS. 5000.00 per month Approx. 4 Month =4 X 5000.00= RS. 20,000.00 (Approx.)	20,000.00
4.	Domain Charge 1 X 1000= RS. 1000/- (Rs.1000/year)	1,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
<b>TOTAL</b>		<b>RS. 51,000.00</b>
<b>TOTAL AMOUNT PAYABLE</b>		<b>RS. 51,000.00</b>
		(Rupees Fifty One Thousand Only).
		<i>Sabita Kole</i> <hr/> Sabita Kole proprietor MSS

Date: 16/03/2023

To,  
The Principal / Teacher-In-Charge,  
Suri Vidyasagar College  
Suri, Birbhum (W.B)

**Sub: Release of Payment for Services against Online Admission 2022.**

Respected Sir,  
We are glad to submit our invoice against our services along with our web based e-college software, database with facility of online payment and SMS provided to you. We will be highly obliged if you please release payment at the earliest.

*Sabita Kole*

Thanking You.  
Very Truly Yours,



Enclosed: Invoice




# INVOICE

Invoice No. 105/2022-23

Date: 16/03/2023

GSTN – 19CKOPK7479M1ZZ

SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2022-2023	25,500.00
2.	SMS Server 15000x 0.30=4,500.00	4,500.00
3.	Web Server and Data Server according to your requirement @ RS. 5000.00 per month Approx. 4 Month =4 X 5000.00= RS. 20,000.00 (Approx.)	20,000.00
4.	Domain Charge 1 X 1000= RS. 1000/- (Rs.1000/year)	1,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
<b>TOTAL</b>		<b>RS. 51,000.00</b>
<b>TOTAL AMOUNT PAYABLE</b>		<b>RS. 51,000.00</b>
		<b>(Rupees Fifty One Thousand Only).</b>
		<p><i>Sabita Kole</i></p> <hr/> <p><b>Sabita Kole</b> proprietor MSS</p>

MIS/37

# LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), BANSBERIA, TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

## INVOICE

GSTIN: **19AWXPC9183D1ZY**

Original for Receipt   
 Duplicate for Supplier/ Transporter  
 Triplicate for Supplier

**Customer Details:**

To, The Principal  
 Suri Vidyasagar College  
 P.O. Suri, Birbhum, PIN 731101

Customer GSTIN:	Reverse Charge	Yes	Invoice No.	Date
Place of Supply:	No		LIB17-18/GST/002	2-Dec-17
State:	State Code:		19	

**Product-wise Details:**

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	KOHA CUSTOMIZATION & INSTALLATION		1	Pcs	35000	35000
2	PROCESSING OF SINGLE TITLE		1857	Pcs	19	35283
3	PROCESSING OF COPY BOOK		4145	Pcs	13	53885
4				Pcs		0
5				Pcs		0
6				Pcs		0
7				Pcs		0
8				Pcs		0
<b>Total</b>						<b>124168</b>

Amount in Words:	Sr. No.	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
One Lakh Forty Six Thousand Five hundred Eighteen Only  Note: Make all cheques payable to Company Name.	1	9.00%	3150	9.00%	3150		0
	2	9.00%	3175.47	9.00%	3175.47		0
	3	9.00%	4849.65	9.00%	4849.65		0
	4		0		0		0
	5		0		0		0
	6		0		0		0
	7		0		0		0
	8		0		0		0
<b>Total</b>			<b>11175.12</b>		<b>11175.12</b>		<b>0</b>

<p><b>RECEIVED AND ENTERED</b>          in Stock Register P-48  <i>S Mandal</i>          13-12-17          Librarian          Suri Vidyasagar College</p> <p>Thank you for your Business</p>	<p><b>LIBCARE AND CURE</b>          Company Seal  <b>PROPRIETOR</b>  <i>Shubani Chowdhary</i>          Authorized Signatory</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Summary</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Invoice Value</td> <td>124168</td> </tr> <tr> <td>Total CGST (1)</td> <td>11175.12</td> </tr> <tr> <td>Total SGST (2)</td> <td>11175.12</td> </tr> <tr> <td>Total IGST (3)</td> <td>0</td> </tr> <tr> <td>Total GST (1+2+3)</td> <td>22350.24</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>Rs 146,518</b></td> </tr> </tbody> </table>	Summary	Amount	Invoice Value	124168	Total CGST (1)	11175.12	Total SGST (2)	11175.12	Total IGST (3)	0	Total GST (1+2+3)	22350.24	<b>Grand Total</b>	<b>Rs 146,518</b>
Summary	Amount															
Invoice Value	124168															
Total CGST (1)	11175.12															
Total SGST (2)	11175.12															
Total IGST (3)	0															
Total GST (1+2+3)	22350.24															
<b>Grand Total</b>	<b>Rs 146,518</b>															

# LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), BANSBERIA, TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

## INVOICE

GSTIN:	<b>19AWXPC9183D1ZY</b>
	Original for Recipient
	Duplicate for Supplier/ Transporter
	Triplicate for Supplier
PAN	AWXPC9183D

**Customer Details:**

W/o No. 363/17	To, The Principal Suri Vidyasagar College P.O. Suri, Birbhum, PIN 731101				
Customer GSTIN:		Reverse Charge	Yes	Invoice No.	Date
Place of Supply:			No	LIB17-18/GST/004	6-Jan-18
State:		State Code:			19

**Service-wise Details:**

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	PROCESSING OF SINGLE TITLE (MARC 21 FORMAT)		3233	Pcs	19	61427
2	PROCESSING OF COPY BOOK (MARC21 FORMAT)		2000	Pcs	13	26000
3				Pcs		0
4				Pcs		0
5				Pcs		0
6				Pcs		0
7				Pcs		0
8				Pcs		0
<b>Total</b>						<b>87427</b>

<b>Amount in Words:</b> One lakh three thousand one hundred sixty four only		<b>CGST</b>		<b>SGST</b>		<b>IGST</b>	
	Sr. No.	Rate %	Amount	Rate %	Amount	Rate %	Amount
	1	9.00%	5528.43	9.00%	5528.43		0
	2	9.00%	2340	9.00%	2340		0
	3		0		0		0
	4		0		0		0
	5		0		0		0
	6		0		0		0
	7		0		0		0
	8		0		0		0
	<b>Total</b>		<b>7868.43</b>		<b>7868.43</b>		<b>0</b>

<b>Terms and Conditions:</b> <i>S. Man. Das</i> 2.1.18 Librarian Suri Vidyasagar College	<b>LIBCARE AND CURE</b>			<b>PROPRIETOR</b> Company Seal	
<b>Thank you for your Business</b>	<i>Shibani Chowdhury</i> Authorized Signatory	<b>Summary</b>		<b>Amount</b>	
		<b>Invoice Value</b>		<b>87427</b>	
		<b>Total CGST (1)</b>		<b>7868.43</b>	
		<b>Total SGST (2)</b>		<b>7868.43</b>	
		<b>Total IGST (3)</b>		<b>0</b>	
		<b>Total GST (1+2+3)</b>		<b>15736.86</b>	
		<b>Grand Total</b>		<b>Rs 103,164</b>	

MIS/54

# LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), BANSBERIA, TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: llbcareandcure@gmail.com

## INVOICE

GSTIN: 19AWXPC9183D1ZY

Original for Receipt  
Duplicate for Supplier/ Transporter  
Triplicate for Supplier

PAN: AWXPC9183D

Customer Details:

W/o No. 363/17

To, The Principal  
Suri Vidyasagar College

P.O. Suri, Birbhum, PIN 731101

Customer GSTIN:

Place of Supply:

State:

Reverse Charge

Yes  
No

Invoice No.

Date

L1B17-18/GST/009

5-Mar-18

State Code:

19

Service-wise Details:

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	PROCESSING OF SINGLE TITLE (MARC 21 FORMAT )		4320	Pcs	19	82080
2	PROCESSING OF COPY BOOK (MARC21 FORMAT)		4495	Pcs	13	58435
3	PROCESSING OF PATRON		3050	Pcs	10	30500
4	DATA MIGRATION (SOUL to KOHA)		16550	Pcs	0.5	8275
5				Pcs		0
6				Pcs		0
7				Pcs		0
8				Pcs		0
Total						179290

Amount in Words:

Two lakh eleven thousand five hundred sixty two only

Sr. No.	CGST		SGST		IGST	
	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	9.00%	7387.2	9.00%	7387.2		0
2	9.00%	5259.15	9.00%	5259.15		0
3	9.00%	2745	9.00%	2745		0
4	9.00%	744.75	9.00%	744.75		0
5		0		0		0
6		0		0		0
7		0		0		0
8		0		0		0
Total		16136.1		16136.1		0

Note: Make all cheques payable to Company Name.

Remarks:

RECEIVED AND ENTERED  
in Stock Register P-51  
8-3-18  
Librarian  
Suri Vidyasagar College

Terms and Conditions:

LIBCARE AND CURE

Surbani Chowdhury  
PROPRIETOR  
Company Seal

Summary

Invoice Value 179290

Total CGST (1) 16136.1

Total SGST (2) 16136.1

Total IGST (3) 0

Total GST (1+2+3) 32272.2

Grand Total Rs 2,11,562

Thank you for your Business

Authorized Signatory

MIS/05 (2021-22)

## LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

### INVOICE

GSTIN: **19AWXPC9183D1ZY**

Original for Recipient  
Duplicate for Supplier/ Transporter  
Triplicate for Supplier

PAN: **AWXPC9183D**

**Customer Details:**

To, The Director

Suri Vidyasagar College

P.O. Suri, Birbhum, PIN 731101

Customer GSTIN:

Place of Supply:

State:

Reverse Charge

Invoice No.

Date

LIB21-22/GST/017

2/Dec/21

State Code:

19

**Service-wise Details:**

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	KOHA RE-INSTALLATION & DATA RESTORE			Pcs		20000.00
2				Pcs		
3				Pcs		0
4				Pcs		0
5				Pcs		0
6				Pcs		0
7				Pcs		0
8				Pcs		0
<b>Total</b>						<b>20000.00</b>

**Amount in Words:**

Twenty Three Thousand Six Hundred Only

Sr. No.	CGST		SGST		IGST	
	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	9.00%	1800	9.00%	1800		0
2		0		0		0
3		0		0		0
4		0		0		0
5		0		0		0
6		0		0		0
7		0		0		0
8		0		0		0
<b>Total</b>		<b>1800</b>		<b>1800</b>		<b>0</b>

**Bank details**

Bank : Bank of Baroda, Tribeni Branch  
IFSC : BARBOTRIBEN, A/c No. : 57960200000077  
MICR: 700012124

**Remarks:**

**LIBCARE & CURE**

Company Seal

*Proprietor*

Thank you for your Business

Authorized Signatory

Summary	Amount
Invoice Value	20000.00
Total CGST (1)	1800
Total SGST (2)	1800
Total IGST (3)	0
Total GST (1+2+3)	3600
<b>Grand Total</b>	<b>Rs 23,600</b>

*work done satisfactorily  
Dipanwita Mandal  
16-12-21*

LIBRARIAN  
(D&Y)  
SURI VIDYASAGAR COLLEGE

MIS/06 (2021-22)

# LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: llbcareandcure@gmail.com

## INVOICE

GSTIN:	19AWXP0183D1ZY
Original for Recipient	
Duplicate for Supplier / Transporter	
Triplicate for Supplier	
PAN:	AKHFK2620D

Customer Details:		To, The Director	
		Suri Vidyasagar College	
		P.O. Suri, Birbhum, PIN 731101	
Customer GSTIN:		Reverse Charge	Invoice No.
Place of Supply:			LIB21-22/GST/018
State:		State Code:	19
		Date	2/Dec/21

Service-wise Details:

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	AMC of Koha ILS basic remote tech support of installed features (software only) from 02/12/2021 to 01/12/2022			Pcs		15000.00
				Pcs		
				Pcs		
				Pcs		
				Pcs		
				Pcs		
				Pcs		
				Pcs		
Total						15000.00

Amount in Words:  <b>Seventeen Thousand Seven Hundred Only</b>	Sr. No.	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
	1	9.00%	1350	9.00%	1350		0
	2		0		0		0
	3		0		0		0
	4		0		0		0
	5		0		0		0
	6		0		0		0
	7		0		0		0
	8		0		0		0
Total			1350		1350		0

Remarks:  Thank you for your Business	LIBCARE & CURE			Summary	
	Shubani Choudhary Company Seal			Invoice Value	
	Proprietor			Total CGST (1)	
				Total SGST (2)	
Authorized Signatory			Total IGST (3)		
			Total GST (1+2+3)		
			Grand Total		
			Rs		
			17,700		

Dipanwita Mandal  
15-12-21  
LIBRARIAN  
(DAY)  
SURI VIDYASAGAR COLLEGE



MIS/13  
 CB(2022-2023)

# LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

## INVOICE

GSTIN: 19AWXPC9183D1ZY  
 Original for Receipt  
 Duplicate for Supplier/ Transporter  
 Triplicate for Supplier  
 PAN: AWXPC9183D

### Customer Details:

WO No. SVC/112/2023	To, The Principal	Suri Vidyasagar College	
Date 01/03/2023	P.O. Suri, Birbhum, PIN 731101		
Customer GSTIN:	Reverse Charge	Invoice No.	Date
Place of Supply:		LIB22-23/GST/065	8/Mar/23
State:	State Code:	19	

### Service-wise Details:

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	Annual Subscription of cloud koha ILMS (02-03-2023 to 01-03-2024)			Pcs		30000.00
				Pcs		
				Pcs		
				Pcs		
				Pcs		
				Pcs		
				Pcs		
				Pcs		
Price adjust against Bill No. LIB22-23/GST/047						-15000.00
Total						15000.00

Amount in Words:	Sr. No.	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
Seventeen Thousand Seven Hundred Only	1	9.00%	1350.00	9.00%	1350.00		0
	2		0		0		0
	3		0		0		0
	4		0		0		0
	5		0		0		0
	6		0		0		0
	7		0		0		0
	8		0		0		0
Total			1350.00		1350.00		0

Bank details	LIBCARE AND CURE Shibani Choudhury PROPRIETOR Company Seal	Summary		Amount
Bank : Bank of Baroda, Tribeni Branch		Invoice Value	15000.00	
IFSC : BARBOTRIBEN, A/c No. : 57960200000077		Total CGST (1)	1350.00	
MICR: 700012124		Total SGST (2)	1350.00	
Remarks:		Total IGST (3)	0	
		Total GST (1+2+3)	2700.00	
		Grand Total	Rs 17,700	

Thank you for your Business

Authorized Signatory

Work done satisfactorily.

G Mandel  
 14-3-23  
 LIBRARIAN  
 (DCY)  
 SURI VIDYASAGAR COLLEGE





Tapan Kumar Parichha &lt;svctkp@gmail.com&gt;

---

**Renewal Invoice and Exam Invoice**

1 message

**Sudipta Saha** <qdel2012@gmail.com>

Tue, Apr 5, 2022 at 1:38 PM

To: SURI VIDYASAGAR COLLEGE &lt;surividyasagarcollege1942@gmail.com&gt;, Subhas Chandra Mondal &lt;subhascmndal@gmail.com&gt;, Tapan Parichha &lt;svctkp@gmail.com&gt;

Dear Sir,

Please find attachment for Renewal invoice of surividyasagarcollege.org.in and Question paper upload in March22, please arrange the payment.



--

Best Regards

Qdel Team

Website: <http://www.qdel.in>Email: [info@qdel.in](mailto:info@qdel.in)

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**2 attachments** **Invoice\_suri\_exam\_mar22.pdf**  
248K **Invoice\_suri.pdf**  
313K

**Nilima Saha**

171/P-26,P.G.Road  
 Kolkata:700039,West Bengal  
 Ph:6290419433

Invoice No. NS02/22-23

**INVOICE**

Customer		Date
Name	Suri Vidyasagar College	1-Apr-2022
Address	Suri,Birbhum,West Bengal	Order No.
City	Suri	Via Mail
Phone		PAN

Qty.	Description	Unit Price	TOTAL (Rs)
1	Online Examination Question Paper Uploading Management and support at college websitefor the month of Mrch 22 (21-03-22 to 29-03-22)	4500.00	4500.00

SubTotal 4500.00

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Cheque
<u>Four Thousand Five Hundred Only</u>	
_____	
_____	

Indian Rupees  
**TOTAL 4500.00**

Rounded off = \_\_\_\_\_



**Nilima Saha**  
171/P-26,P.G.Road  
Kolkata:700039,West Bengal  
Ph:03365681611

Invoice No. NS0001/22-23

**INVOICE** ==

<b>Customer</b>	
Name	Surividyasagar College
Address	Suri,District:Birbhum,Pin:731 101
City	Suri
Phone	

Date	1-April-2022
Order No.	Via Mail
PAN	

Qty.	Description	Unit Price	TOTAL (Rs)
1	Domain Name Renewal: surividyasagarcollege.org.in(1yr)	800.00	800.00
1	Web Server Space for Surividyasagarcollege.org.in	5000.00	5000.00
	Service Period For Domain+Server09-04-2022 -08-04-2023		

SubTotal 5800.00

<b>Payment Details</b>	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Cheque
	Five Thousand Eight Hundred
	Only

Indian Rupees  
**TOTAL** 5800.00

Rounded off =

**Nilima Saha**

171/P-26,P.G.Road

Kolkata:700039,West Bengal

Ph:03365681611

Invoice No. NS0015/21-22

**INVOICE**

**Customer**

Name Surividyasagar College  
Address Suri, District: Birbhum, Pin: 731 101  
City Suri  
Phone \_\_\_\_\_

Date 28-Jan-2022  
Order No. Via Mail  
PAN \_\_\_\_\_

Qty.	Description	Unit Price	TOTAL (Rs)
1	New Dynamic Website Design and Development	50,000	50,000

**Payment Details**

- Cash
- Cheque

Fifty Thousand only

SubTotal 50000.00

Indian Rupees  
**TOTAL** **50000.00**

Rounded off =

E-mail:saha.nilima56@gmail.com,Mob:6290419433

**Nilima Saha**  
 171/P-26,P.G.Road  
 Kolkata:700039,West Bengal  
 Ph:03365681611

InvoiceNo. NS0002/23-24

## INVOICE

**Customer**

Name Surividyasagar College  
 Address Suri,District:Birbhum,Pin:731 101  
 City Suri  
 Phone \_\_\_\_\_

Date 10th-May-2023  
 Order No. Via Mail  
 PAN \_\_\_\_\_

Qty.	Description	Unit Price	TOTAL (Rs)
1	Domain Name Renewal: surividyasagarcollege.org.in(1yr)	800.00	800.00
1	Web Server Space for Surividyasagarcollege.org.in ServicePeriodForDomain+Server09-04-2023-08-04-2024	5000.00	6000.00

**Payment Details**  
 Cash  
 Cheque  
  
Six Thousand Eight Hundred  
Only

SubTotal 6800.00  
 Indian Rupees  
**TOTAL** 6800.00

Rounded off = \_\_\_\_\_