



TAPAN
KUMAR
PARICHHA

Digitally signed by
TAPAN KUMAR
PARICHHA
Date: 2024.07.19
16:29:40 +05'30'


www.mssburdwan.com
mssanti@gmail.com
Contact: +91-9434163775

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.	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Administration Manage System	50,000.00
2.	Web Server and Data Server according to your requirement for (April-2019 to March 2020)	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


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

Attested
J.K. Parichha
Principal,
Suri Vidyasagar College

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
TOTAL		RS. 70,000.00
TOTAL AMOUNT PAYABLE		RS. 70,000.00 (Rupees SeventythousandOnly).
		<p>Sabita Kote</p> <p>Sabita Kote proprietor MSS</p>

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


Attested
S. K. P. Saha
Principal,
Suri Vidyasagar College

INVOICE

Invoice No. 107/2022-23

Date: 16/03/2023

GSTN - 19CKOPK7479M1ZZ

To, The Prindpal / 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 Sbty five thousand Only).
		<i>Sabita Kale</i> _____ Sabita Kale proprietor MSS

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

Attested
J. K. Paichha
Principal,
Suri Vidyasagar College




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msssanti@gmail.com
Contact: +91- 9434163775

INVOICE

Invoice No. 25/2024-25 Date: 01/08/2024

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 "2022-2023"	15,000.00
2.	<u>Web Server and Data Server according to your requirement for (April-2022 to March 2023)</u>	50,000.00
TOTAL		RS. 65,000.00
TOTAL AMOUNT PAYABLE		RS. 65,000.00 (Rupees Sixty fivethousandOnly).
		<i>Sabita Kole</i> Sabita Kole proprietor MSS

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

Attested
J.K. Paichhe
Principal,
Suri Vidyasagar College




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mssanti@gmail.com
Contact: +91- 9434163775

INVOICE

Invoice No. 26/2024-25 Date: 01/08/2024

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 "2023-2024"	15,000.00
2.	<u>Web Server and Data Server according to your requirement for (April-2023 to March 2024)</u>	50,000.00
TOTAL		RS. 65,000.00
TOTAL AMOUNT PAYABLE		RS. 65,000.00
		(Rupees Sixty fivethousandOnly). Sabita Kole Sabita Kole proprietor MSS

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

Attested
J. K. Paul
Principal,
Suri Vidyasagar College

Tax Invoice

WAVES INFOTECH J L BANERJEE ROAD OPP. NEW MARKET SURI, BIRBHUM 9434210410 GSTIN/UIN: 19AIEPD7627C1ZH State Name : West Bengal, Code : 19 E-Mail : waves_siuri@yahoo.co.in	Invoice No. WI/0134/18-19	Dated 27-Jun-2018
		Mode/Terms of Payment
	Supplier's Ref. WI/0134/18-19	Other Reference(s)
	Terms of Delivery	

Buyer
SURI VIDYASAGAR COLLEGE
 SURI, BIRBHUM
 03462 255504
 PAN/IT No :
 State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TALLY ERP S SILVER SN-746500905 KEY-BFHA3P4YT	997331	18 %	1 PCS	17,796.61	PCS		17,796.61
	CGST							1,601.69
	SGST							1,601.69
	Round Off							0.01
	Total			1 PCS				₹ 21,000.00

Received & Control in Store Book Page no. 52 installed in Account Computer.

*Allowed & Pay the Bill
J. Parichha
Principal*

Amount Chargeable (in words) **INR Twenty One Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,796.61	9%	1,601.69	9%	1,601.69	3,203.38
Total:		17,796.61		1,601.69	3,203.38

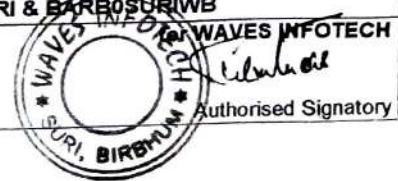
Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Thirty Eight paise Only**

Company's PAN : **AIEPD7627C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of all items are cover by the principles or by their authorised service centres. We do not have any legal or financial liability for the same. Goods once sold cannot be exchanged or taken back.

PAID AND CANCELLED

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **30880200000131**
 Branch & IFS Code : **SURI & BARBOSURIWB**


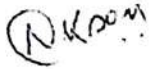
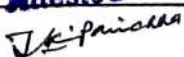
Customer's Seal and Signature



J. Parichha
Principal
Suri Vidyasagar College

SUBJECT TO SURI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

TAX INVOICE						
 <p>Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716</p>		Invoice No. I/O/138272/24-25			Dated 24-08-2024	
		Payment mode : Net Banking Transaction ID: 20753756575 Transaction Date: 24-08-2024 13:02:05			Amount of Payment 5,310.00	
Bill To Suri Vidyasagar College Suri, Birbhum Suri Suri - 731101 West Bengal, India Place of Supply: West Bengal Email: surividyasagarcollege1942@gmail.com		Terms of Delivery Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Silver <i>For Sl.No.746500905</i>	998313	1	Year	4,500.00	4,500.00
	IGST				18.00%	810.00
TOTAL			1			5,310.00
Amount Chargeable (in words) INR Five Thousand Three Hundred Ten Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		4500		18.00%	810.00	
Total		4500			810.00	
Tax Amount (In words) : INR Eight Hundred Ten Only Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 19						
Preferred Partner : WAVES INFOTECH J.L. Banerjee Road(Opp. New Market)Bus Stand, Suri, Birbhum Suri - 731101 West Bengal, India Email: waves_siuri@yahoo.co.in						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194). Our PAN number is AACCT3705E .						
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct				For Tally (India) Private Limited  (Anindya Kumar Sen) Authorised Signatory		
				Attested  Principal, Suri Vidyasagar College		