

## Infoweavers

1<sup>st</sup> Floor, Manchayil building, Near Railway station, Kottayam - 1, Phone: 9349506339

No. 38

### **INVOICE**

Date 21-4-22

To The paincipal SAS SNOP YOGAM COLLEGE

| SI<br>No. | Particulars  | Rate   | Qty. | Amount<br>Rs. | Ps. |
|-----------|--|--------|------|---------------|-----|
| ١.        | Existing Book bata migration to Koha ILMS            | 1 pen  |      | 5966.00       |     |
| ત્રે.     | KOHA LMS installation and implementation char-<br>ge | 15,000 |      | 19,000.00     |     |
| 3.        | KOHA custorpisation change. If required              | 10000  |      | 4,700.00      |     |
| 4.        | Training Fee   | 3000   |      | 2,450.00      |     |
|           | TOTAL  |        |      | 23116.00      |     |

Rupees in words. Twenty-three thousand one hundred

E & O.E.

For Infoweavers



# PHILTECH LIBRARY SERVICES

### Library Requisites Suppliers

Pulickalkavala P.O., Kottayam – 686 515, Kerala

Phone: 0481 - 2457800 Mob: 9447322300, Email:philtechlib@gmail.com

**GSTN: 32BINPP3838F1Z4** 

Name & Address of the Customer

**General Secretary** S N D, P Yogam

**Kollam** 

Qtn No.& Date:PLS/ 32 /2022-23, 24/05/2022

| (0    | iam  |             |                               |                                 | GST            | GST                          | Total Amoun            | t  |
|-------|--|-------------|-------------------------------|---------------------------------|----------------|------------------------------|------------------------|----|
| 51.   | Commodity/items  | Qty<br>Nos. | Unit<br>price                 | Amount                          | (%)            | Amount                       |                        | ·  |
| No. 1 | Double Faced Stack – 3 Bay (PL 202) H 2150mm x W 2700mm x D 450mm Frame – 1.2mm thickness Panels – 1mm thickness Hangers – 1mm thickness Newspaper Display Rack (PL 235) Book Support (PL 147) H 190mm x W 145mm | 1 1 178     | 39000.00<br>2950.00<br>145.00 | 39000.00<br>2950.00<br>25810.00 | 18<br>18<br>18 | 7020.00<br>531.00<br>4645.80 | 46020<br>3481<br>30455 | 00 |
|       | Sheet thickness – 1.5mm  |             |                               |                                 |                | TOTAL                        | 79,956                 | 80 |
| _     |  |             |                               |                                 |                | Freight                      | 1,000                  | 00 |
|       |  |             |                               |                                 |                | Grand Total                  | 80,957                 | 00 |

INR Eighty Thousand Nine Hundred Fifty-Seven Only

Authorized Signatory With status

For Philtech Library Services

Manager

**TERMS & CONDITIONS** 

1. Delivery

Within 14 days from the date of P.O. In favour of Philtech Library Services

2. Payment terms

Name of Bank : FEDERAL BANK

:Pulickalkavala Branch : FDRL0001215 IFSC No.

Account No. : 12155500003023

3. Validity

90 days



#### Tax Invoice

Sun Systems (22-23) (April 2022- March 2023) Invoice No. Dated Sat Building 13 9-May-2022 Near Velamkanni Shrine **Delivery Note** Mode/Terms of Payment Kollam GSTIN/UIN: 32AFUPP3654C1ZD State Name : Kerala, Code : 32 Supplier's Ref. Other Reference(s) E-Mail: sunsystemin@yahoo.co,in Consignee Buyer's Order No. Dated

SASSNDPY College Of Arts &Science Konni, Pathanamthitta

State Name : Kerala, Code : 32 Despatch Document No. Delivery Note Date

Destination

Despatched through Terms of Delivery

Buyer (if other than consignee)

SASSNDPY College Of Arts &Science

Konni, Pathanamthitta

State Name

: Kerala, Code : 32

| SI<br>No. | Description of Goods                | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount               |
|-----------|-------------------------------------|---------|----------|-----------|-----|---------|----------------------|
| 1         | ACER CORE I3/8 GB/256 SSD/1TB/19.5" | 8471    | 2 nos    | 33,050.85 | nos |         | 66,101.70            |
|           | CGST<br>SGST                        |         |          |           |     |         | 5,949.15<br>5,949.15 |
|           |                                     |         |          | - 12741   |     |         |                      |
| -         |                                     |         |          |           |     |         |                      |

E. & O.E

INR Seventy Eight Thousand Only

| Taxable   | Cen  | ntral Tax               | Sta   | ite Tax   | Total   |
|-----------|------|-------------------------|---|---|---|
| Value     | Rate | Amount                  |   |   | Total   |
| 66,101.70 | 9%   | 5.949.15                |   |   | Tax Amount  |
| 66,101.70 |      | 5,949.15                | 070   |   | 11.098.30   |
|           |      | Value Rate 66,101.70 9% | Value         Rate         Amount           66,101.70         9%         5,949.15 | Value         Rate         Amount         Rate           66,101.70         9%         5,949.15         9% | Value         Rate         Amount         Rate         Amount           66,101.70         9%         5,949.15         9%         5,949.15 |

Tax Amount (in words): INR Eleven Thousand Eight Hundred Ninety Eight and Thirty paise Only

Company's PAN

AFUPP3654C

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

for Sun Systems (22-23) (April 2022 March 2023)

Authorised Signatory

This is a Computer Generated Invoice

Thank you, we have received your order and payment. Your order is now being processed. Order details are shown below for your reference

### Shipment

All print magazines are directly shipped to you by the respective publisher(s). Please allow 4-6 weeks for shipment of the first issue of your subscription items Tree gifts are shipped seperately in 10-12 weeks

### Order #154794 (25-Feb-2021)

| Product  | Quantity | Price   |
|--|----------|---------|
| Digit 1 year / 12 issues - Print Edition with FT & DVD Shipping by: Courier/Reg Renew subscription: B004231  | 1        | ₹1,899  |
| Business India 1 year / 26 issues - Print Edition Shipping by: Regular post Renew subscription: 56370  | 1        | ₹2,210  |
| Competition Success Review (English) 1 year / 12 issues - Print Edition Shipping by: Regular post Renew subscription: S300/102714  | 1        | ₹640    |
| Reader's Digest Magazine  1 year / 12 issues - Print Edition  plus Free Gift: Book: TOP VISIONARIES  Shipping by: Regular post Renew subscription: 9000187994  | 1        | ₹999    |
| CAREERS360 1 year / 12 issues - Print Edition Shipping by: Regular post Renew subscription: R0028447   | 1        | ₹469    |
| Open Source For You 1 year / 12 issues - Print Edition Shipping by: Regular post Renew subscription: L35088  | 1        | ₹1,150  |
| Renew subscription: L33000 Renew subscription: L33000 INDIAN JOURNAL OF RESEARCH IN CAPITAL MARKETS 1 year / 4 issues - Print Edition 1 year / 4 issues - Print Edition Shipping by: Regular post Shipping by: Regular post Renew subscription: IJRCM00544 | 1        | ₹1,600  |
| The Week  1 year / 52 issues - Print Edition  1 year / 52 issues - Print Edition  1 year / 52 issues - Print Edition   | 1        | ₹1,400  |
| Shipping by: Regular post  |          | ₹12,547 |

1/2

| Product   | Quantity | Price   |
|---|----------|---------|
| INDIAN JOURNAL OF COMPUTER SCIENCE  1 year / 6 issues - Print Edition Shipping by: Regular post | 1        | ₹1,800  |
| TELL ME WHY 1 year / 12 issues - Print Edition Shipping by: Regular post                        | 1        | ₹380    |
| Total:  |          | ₹12,547 |

### **Customer details**

· Tel: 9447248394

Email: <a href="mailto:sassndpyogamcollegekonni@gmail.com">sassndpyogamcollegekonni@gmail.com</a>

### Customer shipping address

S.A.S S.N.D.P Yogam College Biju Pushpan S.A.S S.N.D.P Yogam College, Konni, Pathanamthitta Pathanamthitta 689691 Kerala

### Billing address

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Paid On

25th Feb., 2021

Method

HDFC Bank Net Banking

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gmail.com

Mobile Number

+919447513755

For any order related queries, please reach out to MANORAMA PRODUCTS .

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### INVOICE



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SAS SNDI Yogam College, Francis

Pathanamthitta (89,91.

Invoice No: MBC/0238/2022 Dated: 28/05/2022

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#### Reference:

| Summerfield:Programming in Python 3, 2e i INR 725.00 725.00 Kamthane:Programming in C, 3e i INR 515.00 515.00 George J. Klir / Bo :Fuzzy Sets and Fuzzy Logic: Theory and Applicatio i INR 629.00 629.00 Ellis Horowitz, Sart:Fundamentals of Data Structures in C++ INR 675.00 675.00   | No. | Author / Title  | Qty. | Cur.   | Price  | Gross           | Disc (%) | Amount |
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If payment is not made within one month from the date of this invoice, interest at the rate of 18 percent will be charged extra.

■ Our Bank Details : - A/C Name: Modern Book Centre, A/C No: 38209247179, State Bank of India, SME Branch, Trivandrum-35, IFS Code: SBIN0007211

Checked by Prepared by

For Modern Book Centre



# 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/2022/7969

Date: 2022-04-02 Invoice No.: NLIST/22-23/3 College GST No.: Not Available College GST State Code: KL [32]

#### Name and Address of Subscriber

The Principal Sahodaran Ayyappan Smaraka SNDP Yogam College Sahodaragiri, Konni PO, Konni Pathanamthitta Kerala - 689691

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

### Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

I(I)

Ashok Kumar Rai Scientist-E(CS)

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-02

Receipt No: 14

Received with thanks from Sahodaran Ayyappan Smaraka SNDP Yogam College, Pathanamthitta, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N092221899577698 Dated 2022-04-02 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 5900

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2022-06-08 05:14:25 INFLIBNET Ref No : INF/N-LIST/2022/7969 GSTIN. 24AAATI1480J1ZS.

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