



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

Invoice

Ref No.: INF/N-LIST/2022/311

Date: 2022-04-08

Invoice No.: NLIST/22-23/326

College GST No.: Not Available

College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Shri Shankaracharya Mahavidyalaya, Bhilai
Laxmi Narayan Temple Complex, Sector-VI
Bhilai
Chhattisgarh - 490006

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

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-08

Receipt No: 330

Received with thanks from Shri Shankaracharya Mahavidyalaya, Bhilai, Bhilai, Chhattisgarh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH22098303119

Dated 2022-04-08 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2022-23.

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 : 2023-11-21 07:33:46

INFLIBNET Ref No : INF/N-LIST/2022/311

GSTIN. 24AAAT11480J1ZS.

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

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

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



Speech Markers Private Limited
1, Akshay Sankul Complex,
Hanuman Nagar, Off. Senapati Bapat Road,
Pune 411016
GSTIN: 27AAABF0121D1ZJ

TAX INVOICE

Invoice Number SMPL/20220407
Invoice Date 14/May/2022

To: The Principal
Shri Shankaracharya Mahavidyalaya
97/2, Near Shri Shankaracharya Technical Campus,
Junwan, Bhilai Nagar
Durg, Maharashtra 490020

Item	Description	Unit Cost	Quantity	Total
AMC	KOHA Software AMC for the period 1st January 2022 to 31st December 2022.	Rs. 30,000.00	1	Rs. 30,000.00

Subtotal	Rs. 30,000.00
IGST 18%	Rs. 5,400.00
Paid To Date	Rs. 0.00
Total	Rs. 35,400.00

Terms
As per purchase order.

Bank Details,
 Name: SPEECH MARKERS PVT. LTD.
 Bank Name: ICICI BANK LTD.
 Branch: S.B. ROAD, PUNE
 Account Number: 042405002786
 IFSC Code: ICIC0000424

Please process and prepare the payment.

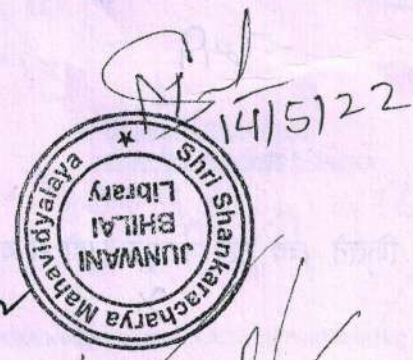
Regards,
For Speech Markers Private Limited

Authorized Signatory

Archanika
14/5/2022

Phell
14/5/22

ph
14/5/2022



21/8/22
17/3

Shri Shankaracharya Mahavidyalaya
Junwani Bhilai

Payment Voucher

No. : 76

Dated : 20-May-2022

Particulars	Amount
Account : SPEECH MARKERS PVT. LTD.	34,800.00
Through : BOM C/A NO. 60269546105	
On Account of : BEING CHQ NO. 040562 DATE 20.05.2022 ISSUE TO SPEECH MARKERS PVT. LTD FOR THE AS PER BILL	
Amount (in words) : -INR Thirty Four Thousand Eight Hundred Only	
	Rs. 34,800.00

Receiver's Signature:

Authorised Signatory

