



Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur

Ref. No. KMM/2021-22/1455

Date 29.01.2022

M/s Papasiddhi  
9, Durga Nursary Road  
Opp. Mehta Sadan  
Udaipur- 313001

**Subject: Order for the work of Website Redesigning and Updation.**  
**Reference: Your work proposal / quotation dated 22-01-2022**

Dear Sir/ Madam,

With reference to your work proposal / quotation dated 22-01-2022, it is to inform you that your rates for the following work have been accepted by the college. Kindly complete the work under the guidance/ supervision of the Convenor, Website Committee, Dr. Richa Chaturvedi at your earliest and submit the bill in duplicate for payment in college office:

S. No.	Particular	Description	Amount (Rs.)
1	Work of Website Redesigning and Updation	Redesign all existing pages and theme creation All the existing pages need to be redesigned as per mobile, desktop and tablets.	₹ 90,000
2		Content updates as per search keywords on internet. We need to work on each page content to make them searchable on google search.	
3		Admin portal for managing the content and pages. Admin portal will help to manage each page, content and design. It will also help to integrate new plugins in existing pages.	
GST			18%

Thanking you.

Yours Truly,

  
Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Convenor, Website Committee, KMM, Jaipur
3. M/s. Preyasi Consultancy, Technical Consultant
4. Accountant, KMM, Jaipur
5. Store Keeper, KMM, Jaipur
6. Guard File

  
Principal

Principal  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



# Invoice

Pan No: AFKPT8254L  
GST No: 08AFKPT8254L1ZL

Date: February 26, 2022  
Invoice #: 057/2021  
Customer ID: KC  
Purchase Order #:

**Bill To:**

Kanoria PG Mahila Mahavidyalaya  
Near Gandhi Circle, J.L.N. Marg,  
Jaipur (Rajasthan)- 302004  
Phone:+91-141-2707539, +91-141-2706672

**Ship To (If Different):**

[Name]  
[Company Name]  
[Street Address]  
[City, ST ZIP Code]  
[Phone]

Particular	Amount
Completion of the work of Kanoria PG Mahilavidyalaya as per the order no. KMM/2021-22/1455 Dated : 20-01-2022	90000.00
Work of web redesigning and updation	
CGST @ 9%	8100.00
SGST @ 9%	8100.00
IGST @ 18%	
<b>Total</b>	<b>106200.00</b>

In words : One Lac Six Thousand Two Hundred Rupees Only

TDS 10% @ 1,06,200/-

**Special Notes and Instructions**

GST SAC Codes:  
Information technology (IT) design and development services: 998314  
Hosting and information technology (IT) infrastructure provisioning services: 998315  
Other information technology services n.e.c: 998319

Net = 95580/-

**Please Remit to:**

Account Name : PAPASIDDHI  
Account Number : 694305600179  
Bank Name : ICICI Bank  
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)  
Swift Code : ICICINBBCTS  
IFSC Code : ICIC0006943

Jeenu

PAPASIDDHI  
9, Durga Nursary Road, Udaipur  
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI  
Harish Singh Thakur  
Proprietor