

Invoice



Pan No: AFKPT8254L
GST No. 08AFKPT8254L1ZL

Date: July 5, 2022
Invoice #: 075/2022
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
Website Hosting Charges From May 27, 2022 to August 26, 2022 (3 Months)	10500.00
Per month Hosting Charge = INR 3500	
Extra Web space Storage 20 GB (Per Month 1850)	5550.00
	CGST @ 9% 1444.50
	SGST @ 9% 1444.50
	IGST @ 18%
	Total 18939.00

In words : Eighteen Thousand Nine Hundred Thirty Nine Rupees Only

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

Bill Rs. 18939/-
TDS 10% (-) 1894/-

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

Net = 17045/-

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI

Harish Singh Thakur
Proprietor

Ch. N. 050129
30/07/22 Rs. 17045/-

Seems
28/7/2022

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details

UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO

Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for June, 2022	INR 25,000

INVOICE NUMBER

00025

DATE OF ISSUE

03/09/2022

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

TDS 10% 2500

Net = 22500

उत्सुकता शर्मा

Seema
9/9/2022

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for July, 2022	INR 25,000

INVOICE NUMBER
00026

DATE OF ISSUE
03/09/2022

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

TDS 10% 2500/-

Net 22500/-

प्रिया शर्मा, 2/72

deemy
9/9/2022

PREYASI CONSULTANCY

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3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO

Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for August, 2022	INR 25,000

INVOICE NUMBER
00027

DATE OF ISSUE
03/09/2022

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

TDS 2500/-
22500/-

उद्यम रजिस्ट्रार कार्यालय

deem
9/9/2022



Pan No: AFKPT8254L
GST No. 08AFKPT8254L1ZL

Invoice

Date: September 16, 2022
Invoice #: 081/2022
Customer ID: KC
Purchase Order #

081/2022
KC
-

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 website update work of Kanoria PG Mahilavidyalaya	70000.00
Website Hosting Charges From August 27, 2022 to November 26, 2022 (3 Months) Per month Hosting Charge = INR 3500	10500.00
SMS Services + DLT (One Lakh SMS with 3 Year Validity)	36500.00
Extra Web space Storage 20 GB (Per Month 1850)	5550.00
	CGST @ 9% 11029.50
	SGST @ 9% 11029.50
	IGST @ 18%
	Total 144609.00

In words : One Lakh Forty Four Thousand Six Hundred Nine Rupees Only

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

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

verified his 16/9/22

PAPASIDDHI
G2 Shubb Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Bill Rs. 144609/-
TDS 10% 14461/-
Net = 130148/-

Seem
PRINCIPAL
Kanoria P.G. Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No.: KMM/22-23/ 269

Date: 23.05.2022

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

Subject: Order for Website Database update and WordPress Optimization for Search Engine Ranking Improvement.

Reference: Your work proposal / quotation dated 21-05-2022.


Dear Sir/ Madam,

With reference to your work proposal / quotation dated 21-05-2022, 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	Work Description	Amount (Rs.)
1	Website Database update and Word Press	Update existing database and integration with WordPress	₹ 70,000
2	Optimization for Search Engine Ranking	Content upload and manage using admin portal	
3	Improvement	Search Engine optimization for the website	
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. Guard File


Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Udyam Registration Number - UDYAM-RJ-17-0134148

Bank Details

UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO

Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for September, 2022	INR 25,000

INVOICE NUMBER
00028

DATE OF ISSUE
18/10/2022

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

प्रेयासी कंसल्टन्सी

Seema

INVOICE TOTAL
INR 25,000

TDS - 2500/-
Net = 22500/-

Invoice



Pan No: AFKPT8254L
 GST No: 08AFKPT8254L1ZL

Date: November 25, 2022
 Invoice #: 091/2022
 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
Library management system updatation and bug fixing work	72000.00
Website Hosting Charges From November 27, 2022 to February 26, 2023 (3 Months) Per month Hosting Charge = INR 3500	10500.00
Extra Web space Storage 20 GB (Per Month 1850)	5550.00
	CGST @ 9% 7924.50
	SGST @ 9% 7924.50
	IGST @ 18%
	Total 103899.00

10500 ✓
 5550 ✓
 16050
 1444-50
 1444-50
18939

In words : One Lakh Three Thousand Eight Hundred Ninty Nine Rupees Only

Special Notes and Instructions

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Please Remit to:

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 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

Chk No 553143, Rs. 17045/-
 10/1/23
 TDS 10% - 1894/-
 Net = 17045/-
 Debitable head
 18939/-
 Jansen Principal

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
 Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
 Harish Singh Thakur
 Proprietor

Kindly approve for the
 Payment of website hosting
 and extra web space
 Rs
 6/11/23

Verified
 Rs
 20/12/22

PREYASI CONSULTANCY

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Jaipur, Rajasthan,
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BILLED TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for October, 2022 <	INR 25,000

INVOICE NUMBER
0030

DATE OF ISSUE
23/01/2023

Ch. N. 50249
30/1/23 R. 67500/-

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL
INR 25,000

अनुमोदित

25/1/2023
TDS 10% 2500/-
22500/-

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

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BILLED TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for November, 2022	INR 25,000

INVOICE NUMBER
0031

DATE OF ISSUE
23/01/2023

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

TDS 10%

2500

22500/-

पुस्तक लता शर्मा

Sharma
25/1/2023

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
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Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for December, 2022	INR 25,000

INVOICE NUMBER
0032

DATE OF ISSUE
23/01/2023

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL
INR 25,000

TDS 10% 2500

अग्रज्युन मला शिमा

Deena
25/1/2023

22500/-



Invoice

Pan No: AFKPT8254L
GST No. 08AFKPT8254L1ZL

Date: March 15, 2023
Invoice #: 104/2023
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

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Extra Web space Storage 20 GB (Per Month 1850)	5550.00

CGST @ 9%	1444.50
SGST @ 9%	1444.50
IGST @ 18%	
Total	18939.00

In words : Eighteen Thousand Nine Hundred Thirty Nine Rupees Only

Special Notes and Instructions

GST SAC Codes:
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Other information technology services n.e.c: 998319

TDS 10% 1894/-
Net = 17043/-

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IFSC Code : ICIC0006943

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Shome
22/3/2023