

Kanoria PG Mahila Mahavidyalaya, Jaipur

6.2.3 - Institutional Expenditure Statement for the Heads of E-Governance

01/04/2022 to 31/03/2023

Year	Name of Service Provider	Amount (Rs.)	Particular
05/04/2022	Reliance Jio Infocom Ltd.	₹ 88,500.00	Leased line exp.
10/05/2022	PAPASIDDHI	₹ 12,390.00	Website hosting charges
25/05/2022	PAPASIDDHI	₹ 1,06,200.00	Redesign admission module pages, forms creation for admission portal, integration of payment gateway in admission modul
07/06/2022	Cloud Dial	₹ 8,850.00	CD Advance IVR Plan(Mobile No. 9057807070)
21/06/2022	Rajasthan Network solutions	₹ 1,99,662.00	Networking exp.
21/06/2022	Preyasi Consultancy	₹ 1,00,000.00	IT consultancy charges February,2022 to May, 2022
07/07/2022	Reliance Jio Infocom Ltd.	₹ 88,500.00	Leased line exp.
30/07/2022	PAPASIDDHI	₹ 18,939.00	Website hosing charges amd extra web space storage
22/08/2022	3Handshake Innovation Pvt Ltd.	₹ 2,83,000.00	Antiwires for 3 year
22/08/2022	Shivaani Cloud Services Pvt Ltd.	₹ 1,06,200.00	Google workspace for Education Teacing and learning upgrade
15/09/2022	Preyasi Consultancy	₹ 75,000.00	IT consultancy charges June,2022 to August, 2022
21/09/2022	PAPASIDDHI	₹ 1,44,609.00	Completion of the website update work,website hosting charges,SMS services,Extra web space storage
01/10/2022	Rajasthan Network solutions	₹ 8,430.00	Wifi access point
12/10/2022	LKIT solution	₹ 9,900.00	Networking CAT-6 cables exp.
12/10/2022	Reliance Jio Infocom Ltd.	₹ 88,500.00	Leased line exp.
15/10/2022	Rajasthan Network solutions	₹ 23,305.00	Networking exp.
19/10/2022	Preyasi Consultancy	₹ 25,000.00	IT consultancy charges September, 2022
16/11/2022	Cloud Dial	₹ 8,850.00	CD Advance IVR Plan(Mobile No. 9057807070)
10/01/2023	PAPASIDDHI	₹ 18,939.00	Website hosting charges, extra web space storage
18/01/2023	Reliance Jio Infocom Ltd.	₹ 88,500.00	Leased line exp.
30/01/2023	Preyasi Consultancy	₹ 75,000.00	IT consultancy charges October, 2022 to December,2022
09/03/2023	Cloud Dial	₹ 8,850.00	CD Advance IVR Plan(Mobile No. 9057807070)
29/03/2023	PAPASIDDHI	₹ 18,939.00	Website hosting charges, extra web space storage
29/03/2023	PAPASIDDHI	₹ 84,960.00	Library Management system iupdation and bug fixing work
31/03/2023	Reliance Jio Infocom Ltd.	₹ 4,080.84	Leased line exp.
	Total	₹ 16,95,103.84	

Seema

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Kanoria Pg Mahila Mahavidyalaya
00, Gandhi Circle,
Jaipur, Jawahar Lal Neharu Marg,
Jaipur, Jaipur,
Rajasthan-302015, India

*Session
01-20*



BHIM/UPI

Original for Recipient

Account Number : 900550167000
GST Bill Number : C08E222300000164
Document Number : 550500090846
Invoice Date : 01-APR-2022
Due Date : 18-APR-2022

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACAK3318E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 88,500.00	TDS Deducted / Reversed (₹) 0.00	Previous Adjustment (₹) 0.00	Previous Balance (₹) -0.17	Current Charges (₹) 88,500.00	Total Dues (₹) 88,499.83
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	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	75,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	75,000.00
CGST (9%)	6,750.00
SGST (9%)	6,750.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	0.00
	88,500.00

deemy

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJRL800550167000, IFSC Code KJIC0000104.



*Details under Important Information JioPay

GSTIN: 86AABCG363012J PAN: AACBG3630

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, N. Centre Point, Panchwati S Rasta,
Aambawadi, Ahmedabad-380005, Gujarat, India
CIN: U72900GJ2007PLC105889

State Office: Reliance Jio Infocomm Limited
Anand Bhawan 1st, 2nd & 3rd floor,
Sarsarokhanda Road
Jaipur-302001 Rajasthan

Get Registered Office: Company
Jaipur
Anand Bhawan Sarsar Chattr Road
Pincode: 302001 Jaipur

Invoice



Pan No: AFKPT8254L
GST No: 08AFKPT8254L1ZL

Date: April 19, 2022
Invoice #: 065/2022
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 February 27, 2021 to May 26, 2022 (3 Months)	10500.00	
Per month Charge = INR 3500		
	CGST @ 9%	945.00
	SGST @ 9%	945.00
	IGST @ 18%	
	Total	12390.00

In words : One Lac Six Thousand Two Hundred Rupees Only

TDS 10% 1239
Net = 11151/-

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

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

For PAPASIDDHI
Harish Singh Thakur
Proprietor

deane

Invoice



Pan No: AFKPT8254L
GST No: QBAFKPT8254L1ZL

Date: April 18, 2022
Invoice #: 061/2022
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	
Updation work completion of Kanoria PG Mahilavidyalaya website	90000.00	
Redesign admission module pages, Forms creation for admission portal, Integration of payment gateway in admission modul		
	CGST @ 9%	8100.00
	SGST @ 9%	8100.00
	IGST @ 18%	
	Total	106200.00

In words : One Lac Six Thousand Two Hundred Rupees Only TDS 10%

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 =

106200/-
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

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

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Seema



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No.: KMM/22-23/032-A

Date: 09.04.2022

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

Subject: Order for Online Admission Work for Academic Session 2022-23.
Reference: Your work proposal / quotation dated ...Nik.....

Dear Sir/ Madam,

With reference to your work proposal / quotation dated ...Nik....., 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	Online Admission	Redesign Admission Module Pages	₹ 90,000
2	Work for Academic	Form Creation for Admission Portal	
3	Session 2022-23	Integration of Payment Gateway in Admission Module	
GST			18%

Thanking you.

Yours Truly,

sd
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

sd
Principal



INVOICE

Cloud Dial

Bill To:-
Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur,
Email: admin@kanoriacollege.in
State: Rajasthan Pin: 302004
GSTIN: NA Pan: NA

Invoice Date:- 02/06/2022
Invoice No. :- CD/2022-23/0116
Subscription's Start Date :- 20/06/2022
Subscription's End Date :- 20/09/2022
Billing Cycle :- Quarterly

GST No. : 08ALGPC8991D1ZY
Pan No. : ALGPC8991D

Sl.No.	Description	HNS/SAC Code	Quantity /Units	Rate	Amount
1	Renewal : CD Avance IVR Plan with 1 VMN (9057807070) 3 Month Plan	998429	1	7500	7500
				Sub Total	7500
				Taxable amount	7500
				CGST @ 9%	675
				SGST @ 9%	675
				IGST @ 18%	
				Grand Total(Round off)	8850

Amount (In Words) :-Eight Thousand Eight Hundred Fifty Only/-

All Cheques made in favour of :- "CLOUD DIAL"

Feel free to contact if you have any query regarding this invoice. Contact No :- 9667889667
Reg. Office:- CLOUD DIAL, A-343, Shanti Nagar-B, Jaipur (Rajasthan)
Branch Office:- G-34 City Plaza Mall Banipark, Jaipur (Rajasthan)
CLOUD DIAL BG - 13,Scheme 74,Vijay Nagar Indore, M.P.-452010

Mob. No. : 9667889667

email Id :- info@clouddial.in

Bank Details :-
A/C Name :- CLOUD DIAL
Bank Name :- Indian Overseas Bank
A/C No. :- 213702000002144
IFSC Code :- IOBA0002137

Devi
6/6/2022

Tax Invoice

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Gandhi Path,Curu Jambhwar Nagar Veishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com	Invoice No. 7082722231044 e-Way Bill No.	Dated 26-May-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Buyer (Bill to) Kanoria Pg Mahavidhyalaya State Name : Rajasthan, Code : 08	Buyer's Order No. Dated	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	(TP-LINK) Wifi Access Point EAP-620 HD ACCESS POINT	85176290	4 pcs	9,900.00	pcs	39,600.00
2	(D-Link) Rack 9U with Fan,PDU (manager included)	8537	2 pcs	7,980.00	pcs	15,960.00
3	(DigiSol) 24 PORT Switch DG-GS 1528 HF 15E5M2000473 015E5M2000474	8517	2 pcs	18,600.00	pcs	37,200.00
4	Cat 6 Patch Cord 1 Mtr	8544	25 pcs	119.00	pcs	2,975.00
5	CAT 6 Patch Cord 2 Mtr	8544	25 pcs	130.00	pcs	3,250.00
6	D-Link Cat-6 UTP Cable	854449	503 MTR	25.00	MTR	12,575.00
7	(D-LINK) 8 Core SM Fiber Cable	90011	100 MTR	30.00	MTR	3,000.00
8	(D-Link) Fiber Patch Cord	8544	2 pcs	1,100.00	pcs	2,200.00
9	(D-Link) Cat 6 Connector	152190	5 pcs	10.00	pcs	50.00
10	LC CONNECTOR (IG)/SFP(SG)	8536	2 pcs	2,600.00	pcs	5,200.00
11	(D-Link) 12 Port LIU	8537	2 pcs	5,519.00	pcs	11,038.00
12	(D-Link) Cat 6 Connector Face Plate and Gang Box	152190	21 pcs	240.00	pcs	5,040.00

with list

✓ 46728

✓ 18832

✓ 43896

✓ 3525

3825

12,575.00 8118 = 80

3515

✓ 3500

✓ 2596

50

✓ 6136

✓ 13026

✓ 5943

Item No 6 & 7 verified

Bani

16/6/2022

continued ...

This is a Computer Generated Invoice



8/6/22

Tax Invoice(Page 2)

RAJASTHAN NETWORK SOLUTIONS 91,32-A,Candhi Path,Guru Jambheshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : ullam@rnainfotech.com	Invoice No. e-Way Bill No. RNS/2022-23/544	Dated 28-May-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Kanoria Pg Mahavidhyalaya State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
13	PUNCHING	8207	51 pcs	100.00	pcs	5,100.00
14	Rack Mounting and Dressing	7300	2 pcs	900.00	pcs	1,800.00
15	Wireless Ap Installation	998733	4 pcs	750.00	pcs	3,000.00
16	PVC Pipe	391723	270 pcs	85.00	pcs	22,950.00
17	Cat-6 Cable and Ofc Cable Laying with Pvc Conduit	8544	603 MTR 430	17.22	MTR	10,383.86
CGST OUTPUT 9%						15,103.95
SGST OUTPUT 9%						15,103.95
Total						1,87,921.66

Item No 16 217
 are verified
 Date: 18/6/2022

Verified for payment of Bill
 187662/-
 पंजीकृत करदाता हे प्रभावित सामग्री को प्रमाणित करदाता
 द्वारा ही ही करदाता में निर्दिष्ट कर को निर्दिष्ट
 करदाता को निर्दिष्ट करदाता को निर्दिष्ट करदाता को
 अनुसूचित करदाता को निर्दिष्ट करदाता को निर्दिष्ट करदाता को
 निर्दिष्ट करदाता को निर्दिष्ट करदाता को निर्दिष्ट करदाता को
 निर्दिष्ट करदाता को निर्दिष्ट करदाता को निर्दिष्ट करदाता को

With GST
 - 6018
 - 2174
 - 3540
 8100 - 9450
 7404.60 GST
 159035.6
 14313.20
 14313.20

Amount Chargeable (in words) INR One Lakh Ninety Eight Thousand Twenty Nine and Fifty Six paise Only	Company's PAN : AARFR8631B	Company's Bank Details Bank Name : Bank of India A/c No. : 748120110000079 Branch & IFS Code : Military Cantonment Area Branch & BKID0007461 for RAJASTHAN NETWORK SOLUTIONS
Declaration pursuant to notification (income tax) no.21/2012/Fno.142/10/2012-SC-(TPL)dated 13.06.12? This is a resale of software without any modification, and tax has been deducted under sec.194, you are not required to deduct tax at source on this account.our pan number is AARFR8631B	Authorized Signatory	

This is a Computer Generated Invoice

Bill No. 187662/-
 TDS 2% 3754/-
183908/-

Date: 18/6/22

Signature
PRINCIPAL

Name: P.G. Mahila Mahavidyalaya



Tax Invoice
(Tax Analysis)

Invoice No. RNS/2022-23/044

Dated 26-May-22

RAJASTHAN NETWORK SOLUTIONS
91,92-A, Gandhi Path, Guru Jambheshwar Nagar
Vaishali Nagar
Jaipur

GSTIN/UIN: 08AARFR8631B1ZZ
State Name : Rajasthan, Code : 08
E-Mail : uttam@rnsinfotech.com

Party : Kanoria Pg Mahavidhyalaya

State Name : Rajasthan, Code : 08

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	39,600.00	9%	3,584.00	9%	3,584.00	7,128.00
8537	26,998.00	9%	2,429.82	9%	2,429.82	4,859.64
8517	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00
8544	18,808.66	9%	1,692.78	9%	1,692.78	3,385.56
854449	12,575.00	9%	1,131.75	9%	1,131.75	2,263.50
90011	3,000.00	9%	270.00	9%	270.00	540.00
182190	5,090.00	9%	458.10	9%	458.10	916.20
8536	5,200.00	9%	468.00	9%	468.00	936.00
8207	5,100.00	9%	459.00	9%	459.00	918.00
708	1,800.00	9%	162.00	9%	162.00	324.00
99733	3,000.00	9%	270.00	9%	270.00	540.00
391723	9,450.00	9%	850.50	9%	850.50	1,701.00
Total	1,67,821.66		15,103.95		15,103.95	30,207.90

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

for RAJASTHAN NETWORK SOLUTIONS





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmm/2022-23/063

Date 19-04-2022

M/s Rajasthan Network Solutions
FIRST OFFICE- 91,92-A Gandhi path,
Vaishali Nagar, Jaipur, Rajasthan 302021
SECOND OFFICE- 167, Guru Jambheshwar Nagar,
Vaishali Nagar, Jaipur, Rajasthan-302021

Subject - Order for Networking and Wi-Fi Work in the college campus.
Reference - Your quotation dated 13-04-2022.

Dear Sir/ Madam,

With reference to your quotation dated 13-04-2022 and negotiation dated 18-04-2022, this is to inform you that your rates for **Networking and Wi-Fi Work** in the college campus have been accepted by the college, therefore you are requested to complete the work as per following as soon as possible and submit the bill in duplicate for payment in the college office.

S. No.	Particular	UoM	Req. Qty. (Appx.)	Make / Model	Rate (Per Unit)
1	Wi-Fi Access Point	Each	4	TP Link EAP265 HD / D-Link	₹ 11,682.00
2	Rack 9 U with Fan, PDU*3, Shelf, Cable Manager, Patch Panel and Wall Mounting Hardware (with all accessories)	Each	2	NWR-9U-5045- GR+ NPP-C61BLK241+ 3*NRA- CT-01 (D-Link)	₹ 9,416.00
3	POE Switch Giga Port	8 Port	1	DGS-F1010-P-E (D-Link)	₹ 8,663.00
4	28 port 10/100/1000 Gigabit Managed Switch with 2 SFP Combo Slots	Each	2	DGS-1210-28/ME (D-Link or Digisol)	₹ 21,948.00
5	CAT 6 UTP LAN Cable	Per Box (305 Meter)	As per actual requirement	NCB-C6UGRYR-305 (D-Link)	₹ 8,850.00
6	CAT 6 Patch Cord	1 Mtr Each	As per actual requirement	NCB-C6UGRYR1-1 (D-Link)	₹ 141.00
		2 Mtr Each	As per actual requirement	NCB-C6UGRYR1-2 (D-Link)	₹ 153.00
		3 Mtr Each	As per actual requirement	NCB-C6UGRYR1-3 (D-Link)	₹ 188.00
7	6 core Optical Fiber Cable (OFC)	Per Meter	As per actual requirement	NCB-FS090-AUHD-06 (D-Link)	₹ 35.00
8	Fiber Patch Cord	Each	4	NCB-FS09D-LCSC-3 (D-Link)	₹ 1,298.00
9	CAT 6 Connector	Each	As per actual requirement	NPG-C61TRA501-100 (D-Link)	₹ 12.00
10	LC Connector (1G) / SFP (1G)	Each	4		₹ 3,068.00
11	12 Port LHU	Each	2	NLU-FSSLSCR-12 + 12*NCB-FS09S-SC1 (D-Link)	₹ 6,513.00
12	I/O CAT 6 With Connector, Face Plate and Gang Box	Each	As per actual requirement	NKJ-C6WH11B21+NFP-0WH111+NBB-011 (D-Link)	₹ 283.00
13	ISI Casing / Capping / PVC pipe	Each	As per actual requirement	-	₹ 35.00
Service / Implementation Part					
14	Laying of PVC Casing /Pipe with Accessories (per meter cable length)	Per Meter	As per actual requirement	-	₹ 21.00
15	Pulling of CAT6 cable / OFC in PVC Casing/ Pipe / trays (per meter cable length)				
16	I/O Punching	Each	As per actual requirement	-	₹ 118.00
17	Rack Mounting and Dressing	Each	4	-	₹ 1,062.00
18	Wireless AP Installation	Each	4	-	₹ 885.00

• All rates are inclusive of GST and all other taxes.



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmm/2022-23/063

Date 19.04.2022

Note:

- Actual quantity will be as per actual installation/work done.
- All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance during use for a period of 12 months from the date of commissioning. If any manufacturing or technical defects is/are noticed during the course of use of these equipment/spares/supplies, the supplier shall replace/rectify the defective supplies without any extra charges.
- The installation work will be executed under the supervision of authorised person/committee/team appointed by the college as per requirement who will check the work and verify the bill for payment process.
- 15% amount will be paid as advance on submission of proforma invoice.

Thanking you,

(Vimal Kumar Bhatia)
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Principal, RSLW, Jaipur
3. Dean, College Development, KMM, Jaipur
4. ✓ Accountant, KMM, Jaipur
5. Engineer, KMM, Jaipur
6. Store Keeper/ Caretaker, KMM, Jaipur
7. Guard File

(Vimal Kumar Bhatia)
Secretary

Tax Invoice

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Gandhi Path,Guru Jambheshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com	Invoice No, RNS/2022-23/048	Dated 27-May-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Kanoria Pg Mahavidhyalaya State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Network Rack Shifting Work	3926	1 pcs	10,169.60	pcs	10,169.60
	CGST OUTPUT 9%				9 %	915.26
	SGST OUTPUT 9%				9 %	915.26
	ROUND OFF					(-)0.12
	Less :					
	Verified for payment of bill					
	12000/-					
	₹ 12,000.00		1 pcs			

Amount Chargeable (in words) **INR Twelve Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	10,169.60	9%	915.26	9%	915.26	1,830.52
Total	10,169.60		915.26		915.26	1,830.52

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

Ch-No. 713551 Rs. 195668/-
21/6/22

Company's PAN : **AARFR8631B**

Company's Bank Details
 Bank Name : **Bank of India**
 A/c No. : **748120110000079**
 Branch & IFS Code : **Military Cantonment Area Branch & BK1060079**
for RAJASTHAN NETWORK SOLUTIONS

Declaration
 Declaration pursuant to notification (income tax) no.21/2012/Fno.142/10/2012-SO-(TPL)dated 13.06.12: This is a resale of software without any modification, and tax has been deducted under sec.194j you are not required to deduct tax at source on this account,our pan number is AARFR8631B

This is a Computer Generated Invoice

Checked and Verified

13/06/2022

Till R. 12000/-
TDS 2% 240/-
Net = 11760/-

Seamy

21-6-2022

8000927297

21-6-2022





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/272

Date 24.05.2022

M/s Rajasthan Network Solutions
FIRST OFFICE- 91,92-A Gandhi path,
Vaishali Nagar, Jaipur, Rajasthan 302021
SECOND OFFICE- 167, Guru Jambheshwar Nagar,
Vaishali Nagar, Jaipur, Rajasthan-302021

Subject - Order for Network Rack Shifting Work in College Library.
Reference - Your quotation/ proposal dated 07-05-2022.

Dear Sir/ Madam,

With reference to your quotation/ proposal dated 07-05-2022 and telephonic negotiation, this is to inform you that your rates for **Network Rack Shifting Work in College Library** have been accepted by the college, therefore you are requested to complete the work as per following as soon as possible and submit the bill in duplicate for payment in the college office.

S. No.	Particular	Req. Qty. (Appx.)	Make / Model	Amount (Rs.)
1	CAT-6 UTP Cable	100 Mtr.	D-Link	Rs. 12,000/- for Complete Work incl. GST
2	I/O CAT-6 (I/O, Face Plate, Box)	05 Nos.	D-Link	
	Installation Charges			
1	Cable Laying with Conduit / Casing	100 Mtr.	-	
2	I/O Fixing, Punching and Testing	30	-	
3	Rack Mounting and Dressing	01	-	
4	OFC Splicing	12	-	

Note:

- Complete work will be done in the price quoted which is incl. of all taxes.
- All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance during use for a period of 12 months from the date of commissioning. If any manufacturing or technical defects is/are noticed during the course of use of these equipment/spares/supplies, the supplier shall replace/rectify the defective supplies without any extra charges.
- Above Network Rack Shifting work will be executed under the supervision of authorised person/committee/team appointed by the college as per requirement who will check the work and verify the bill for payment process.

Thanking you,


(Vimal Kumar Bhatia)
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Dean, College Development, KMM, Jaipur
3. Librarian, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Store Keeper/ Caretaker, KMM, Jaipur
6. Guard File


(Vimal Kumar Bhatia)
Secretary

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 February, 2022	INR 25,000

INVOICE NUMBER
00014

DATE OF ISSUE
18/06/2022

Billed Rs. 25000/- Feb. 2022
25000/- March,
25000/- April,
25000/- May,

1,00,000/-

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

10% TDS 10,000/-
Net =

90,000/-

प्रयसी कन्सल्टन्सी

INVOICE TOTAL
INR 25,000

Devi
20/6/2022

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 March, 2022	INR 25,000

INVOICE NUMBER
00015

DATE OF ISSUE
18/06/2022

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

INVOICE TOTAL

INR 25,000

कनोरिया महिला महाविद्यालय

Preyasi
20/6/2022

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
Vidyalyaya,
Jaipur, Rajasthan, India

Invoice

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

INVOICE NUMBER:
00016

DATE OF ISSUE
18/06/2022

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

पुस्तक लता शर्मा

INVOICE TOTAL
INR 25,000

Sharma
20/6/2022

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 May, 2022	INR 25,000

INVOICE NUMBER
00017

DATE OF ISSUE
18/06/2022

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

कृष्ण लक्ष्मी

INVOICE TOTAL
INR 25,000

Sharma
20/6/2022



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya
00, Gandhi Circle,
Jaipur, Jawahar Lal Neharu Marg,
Jaipur, Jaipur,
Rajasthan-302015, India



BHIM UPI

Original for Recipient

Account Number : 900550167000
GST Bill Number : C08E222300015977
Document Number : 554500100693
Invoice Date : 01-JUL-2022
Due Date : 18-JUL-2022

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACAK3318E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
88,500.00	0.00	0.00	-0.17	88,500.00	88,499.83

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	75,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges *	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	75,000.00
8 Taxes	
CGST (9%)	6,750.00
SGST (9%)	6,750.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	88,500.00

Jaipur

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550167000, IFSC Code ICIC0000104



*Details under Important Information JioPay

GSTIN: 06AABC163601ZJ PAN: AACBK363B

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Central Point, Panchwati 3 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhawan 1st, 2nd & 3rd floor,
Bansarichaudra Road
Jaipur 302001 Rajasthan

Get Registered Office: Company
Jaipur
Anand Bhawan Sahar Chaud Road
Pincode: 302001 Jaipur

Invoice



Pan No: AFKFTS254L
GST No: 06AFKPT8254L1ZL

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 (Ra)
Swift Code : ICICIN85CTS
IFSC Code : ICID0006943

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. 000129
30/07/22 Rs. 17045/-

Seen
28/7/2022

Tax Invoice



3Handshake Innovation Pvt Ltd
 A-36, 1st Floor Vidhyut Nagar, Near Shubh Hospital
 Purani Chungi, Ajmer Road, Jaipur-302021
 GSTIN/UIN: 08AABCZ3142Q1ZU
 State Name : Rajasthan, Code : 08
 CIN:
 E-Mail : accounts@3handshake.com

Invoice No. **3HS/22-23/505**
 e-Way Bill No. **Dated 26-Jul-22**
 Delivery Note
 Mode/Terms of Payment
7 Days
 Other References

Reference No. & Date
 Buyer's Order No. **KMM/2022-23/929**
 Dispatch Doc No.

Dispatched through
By Email
 Terms of Delivery

Dated
25-Jul-22
 Delivery Note Date

Destination

Consignee (Ship to)
Kanoria PG Mahila Mahavidyalaya
 JLN Marg, Jaipur
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
Kanoria PG Mahila Mahavidyalaya
 JLN Marg, Jaipur
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Seqrite EPS Total 3 Year Renewal Lic. 3292D-48808-1943R-85A60 G22-CTSUF240-438134	997331	240 Pcs	999.29	Pcs	2,39,830.51
2	HP Laser Jet MFP M233SDW VNH8F00523 VNH8F00521 VNH8F00517 VNH8F00529	8443100	4 Pcs	20,000.00	Pcs	80,000.00
3	Seagate 4 TB Hard Disk Stkm4000400(4BT Exp) NACHJQA4 NACHJQBN	8471	2 Pcs	6,186.50	Pcs	12,373.00
						3,32,203.51

Ch. N. 000137
 22/8/22
 Rs. 392,000/-

Received By
 Jitendra Kumar
 9588217006
 22/8/22



continued ...



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/929

Date 25.07.2022

To
M/s 3Handshake Innovation Pvt. Ltd.
Head Office- 36-A, First Floor, Vidyut Nagar-A
Ajmer Road, Jaipur- 302021, Rajasthan
Contact No.- 7229915333, Email- info@3handshake.com

Subject: Order for supply of Antivirus, Printer and Hard Disk Drive.
Reference: Your tender dated 11-07-2022 and negotiation dated 15-07-2022

Dear Sir,

With reference to your quotation dated 11-07-2022 and negotiation dated 15-07-2022, it is to inform you that the rates provided by you for the supply of the following items/ service have been accepted by the college. Kindly supply the following items/ service as per prescribed quantity, rate, make, brand, quality and specification mentioned in this order within seven days and submit the bill for payment in college office.

SN	Particular	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	Antivirus (For 3 Years) Secrite EPS Total	Per User	240	₹ 1,179.17	₹ 2,83,000
2	HP LaserJet Printer MFP M233sdw (Print, Scan Copy with ADF & Auto Duplex)	Per Unit	4	₹ 23,600.00	₹ 94,400
3	External Hard Disk Drive (HDD) Seagate (4 TB)	Per Unit	2	₹ 7,300.00	₹ 14,600
4	Internal Hard Disk Drive (HDD) Seagate (1 TB)	Per Unit	1	Complimentary	
Total Amount FOR (Inclusive of All Taxes and Other Charges)					₹ 3,92,000

Note:

1. In case of non-supply of material/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules.
2. Bill for the payment for the above supply/ service should be verified by the receiver/ authorised person /committee/team of the college only after the duty checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service received should be reported to the undersigned immediately.
3. All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance as per company norms from the date of commissioning. If any manufacturing or technical defects/ issues is/are noticed during the course of use of these equipment/spares/supplies/service, the supplier shall replace/rectify the defective supplies / resolve the issue without any extra charges.

Thanking you

Yours truly


Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper, KMM, Jaipur
5. Technical Person
6. Guard File


Secretary



Shivaami Cloud Services Pvt. Ltd.
503, Ecstasy Business Park, City of Joy, JSD Road,
Mulund (West)
Mumbai India 400080
GSTIN: 27AAUCS4444F1ZY
PAN NO: AAUCS4444F
Company ID: U72900MH2014PTC253912
Contact No: 7757841333

TAX INVOICE

Bill To
kanoria college
Near Gandhi Circle, J.L.N. Marg, Jaipur (Rajasthan)- 302004
RajasthanIndia
PAN:
GSTIN:

Invoices# SCS/2022/20699
Invoice Date 19/08/2022
Terms Custom
Due Date 08/09/2022

Ship To
kanoria college
Near Gandhi Circle, J.L.N. Marg, Jaipur (Rajasthan)- 302004
RajasthanIndia
GSTIN:

Place Of Supply: Rajasthan (08)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Google Workspace for Education: Teaching and Learning Upgrade Renewal for 50 users @Rs.1800/- per user per year Domain : kanoriacollege.in Validity : 08-09-2022 to 07-09-2023	998319	50.00 Nos	1,800.00	90,000.00

*C.N. 500143
22/08/2022 Rs. 95580/-*

Sub Total	90,000.00
IGST18 (18%)	16,200.00
Total	Rs.1,06,200.00
Balance Due	Rs.1,06,200.00

TDS 10.620/-
Net = 95580/-

Payment Options

A/c Name :- Shivaami Cloud Services Pvt. Ltd.
Bank Name : ICICI Bank
A/c No. :- 623805029841
A/c Type :- Current Type.

Secure
PRINCIPAL
Kanoria P.O. Mahila Mahavidyalaya
JAIPUR

PREYASI CONSULTANCY

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

Udyam Registration Number - UDYAM-RJ-17-0194148

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/-

उद्यम लता 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: UCBA0001652
Branch: Jawahar Nagar, Jaipur

BILLED TO

Kanoria PG Mahila Maha
Vidyalyaya, 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/-

उद्यम मनीषा

deem
9/9/2022

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

SENT TO
Kanoria PG Mahila Maha
Vidyalyaya, 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/-

उत्प्रेयसी शर्मा

deem
9/9/2022



Invoice

Pan No: AFKPT8254L
GST No: 06AFKPT8254L1ZL

Date: September 16, 2022
Invoice #: 081/2022
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
Completion of the website update work of Kanoria PG Mahavidyalaya	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 (Ra)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

*verified
his
11/9/22*

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

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 Nursery 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

Tax Invoice

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Gandhi Path,Guru Jambheshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com	Invoice No.	Dated
	RNS/2022-23/0161	22-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Kanoria Pg Mahavidhyalaya State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACCESS POINT	85176290				7,144.00
	CGST OUTPUT 9%				9%	642.96
	SGST OUTPUT 9%				9%	642.96
	ROUND OFF					0.08
	Total					₹ 8,430.00

प्रस्तावित किया जाता है अलग-अलग सामग्री की आपूर्ति क्रम
 संदेश में दी गई राशि में, निर्धारित दर पर निर्धारित
 तिथि तक, निर्धारित समय पर, निर्धारित प्रिनटिंग के
 अनुसार किए जाने वाली शर्तों के अन्तर्गत 22/09/22
 को प्राप्त हो चुकी है तब इसका इन्वॉयस जारी/प्रस्तुत करने
 संबंधित प्रकृत सं 8430 रूप में 8-3
 का का किया गया है।

Amount Chargeable (in words) **INR Eight Thousand Four Hundred Thirty Only**
 चार हजार इकतीस

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	7,144.00	9%	642.96	9%	642.96	1,285.92
Total	7,144.00		642.96		642.96	1,285.92

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Five and Ninety Two paise Only**

Ch. N. 973136 Rs. 8430/-
 11/09/22
 Mohd. Asif
 706 N 87

Company's PAN : **AARFR8631B**
 Declaration : **Bank of India**
 Declaration pursuant to notification (income tax) /2012/Fno.142/10/2012-SO-(TPL) dated 13.06.12 (This is a resale of software without any modification, and tax has been deducted under sec.194). you are not required to deduct tax at source on this account.our pan number is **AARFR8631B**
 Branch & IFS Code : **Military Cantonment Area Branch & BKID0007481** for RAJASTHAN NETWORK SOLUTIONS



This is a Computer Generated Invoice

Passed for payment for Rs. **8430/-** (Rupees : **Eight thousand four hundred thirty only**)
 Debitable head **Network Exp.**
 Principal



CASH MEMO

Lalit © 9784220616
Nandu © 8385897746

LKIT Solution

SALES & SERVICE HARDWARE & SOFTWARE

Ft-81-A, 4th Floor, Ralsar Plaza, Indra Bazar, Jaipur
E-mail : lkitsolution@yahoo.com

No. 532

Date 1/10/22

M/s. Kanoria P.G. Mahila

College.

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
①	Digital Patch. Cable. 2 mit - 30 pcs.	290	8700
②	10 mit patch Cable.	1200	1200
Passed for payment for Rs. 9900/- (Rupees: Nine thousand nine hundred only) Debitable head: Networking Exp. Principal			
Ch. No. 973152			
12/10/22			
		TOTAL	9900/-

Order Book by LAIT For: LKIT Solution
 Authorised Signature



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmm/2022-23/1145

Date 17.09.2022

To
M/s EKIT Solution
Ft-81-A, 4th Floor, Raisar Plaza
Indra Bazar, Jaipur- 302001
Contact No.- 9784220616/ 8385897746
Email-

Subject: Order for supply of CAT-6 Cables.
Reference: Your quotation/ estimate dated 14-09-2022.

Dear Sir,

In reference to your quotation dated 14-09-2022, it is to inform you that your rates for the supply of the following items / accessories have been accepted by the college.

Therefore, you are requested to supply the following items as soon as possible and submit the bill for payment in the college office:

S. No.	Particular	Unit	Qty.	Rate Per Unit (Rs.) Incl. Taxes & All	Amount (Rs.)
1	CAT-6 Cable (2 Meter)- Digisol	Per Unit	30	290/-	Rs. 8,700/-
2	CAT-6 Cable (10 Meter)	Per Unit	01	1200/-	Rs. 1200/-
Total Amount (Incl. Taxes & All)					Rs. 9,900/-

Note:

- In case of non-supply of material/ goods/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules and supplied goods/ items will not be accepted.
- Bill for the payment for the above supply/ service should be verified by the receiver/ authorised person /committee/team of the college only after the duly checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service received should be reported to the undersigned immediately.

Thanking you.

Yours Truly,

Principal

Copy to:

- 1- Vice-Principal, College Development, KMM, Jaipur
- 2- Accountant, KMM, Jaipur
- 3- Storekeeper, KMM, Jaipur
- 4- Guard File


Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Kanoria Pg Mahila Mahavidyalaya
00, Gandhi Circle,
Jaipur, Jawahar Lal Neharu Marg,
Jaipur, Jaipur,
Rajasthan-302015, India



SHIMPLI

Original for Recipient

Account Number : 900550167000
GST Bill Number : C08E222300035273
Document Number : 553000119526
Invoice Date : 01-OCT-2022
Due Date : 18-OCT-2022

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACAK3318E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
88,500.00	0.00	0.00	-0.17	88,500.00	88,499.83

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	75,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	75,000.00
8 Taxes	
CGST (9%)	6,750.00
SGST (9%)	6,750.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	88,500.00

Seems

Payment Options

JioAutoPay

JioPay
Register with JioPay and get uninterrupted services.*

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIH900550167000, IFSC Code ICIC0000104



GSTIN: 08AABC1803G1ZJ PAN: AACAK3318E

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Raasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72902GJ2007PLC105868

State Office: Reliance Jio Infocomm Limited
Anand Bhawan 1st, 2nd & 3rd floor,
Sanskaranetra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company
Jaipur
Anand Bhawan Sansar Chand Road
Pincode: 302001 Jaipur

Tax Invoice

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Gandhi Path,Guru Jambheshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com	Invoice No.	Dated
	RNS/2022-23/0162	30-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Kanoria Pg Mahavidhyalaya State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	KMM/2022-23/1217	28-Sep-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-Link DGS 1210-28P TMOH326001156	8517	1 pcs	17,500.00	pcs	17,500.00
2	POE S,NO:2007NMG00810	8517	1 pcs	1,050.00	pcs	1,050.00
3	Splicing	8517	6 Nos	200.00	Nos	1,200.00
						19,750.00
						CGST OUTPUT 9% 9% 1,777.50
						SGST OUTPUT 9% 9% 1,777.50
Passed for payment for Rs. <u>23305/-</u> (Rupees: <u>Twenty three thousand three hundred five only</u> Debitable head <u>Networking Exp.</u> Bill No. <u>23305/-</u> TDS 2% - <u>467/-</u> Principal						
Total						₹23,305.00

Amount Chargeable (in words)

INR Twenty Three Thousand Three Hundred Five Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	19,750.00	9%	1,777.50	9%	1,777.50	3,555.00
Total	19,750.00		1,777.50		1,777.50	3,555.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Fifty Five Only**

Company's PAN : **AARFR8631B**

Declaration

Declaration pursuant to notification (income tax) no.21 /2012/Fno.142/10/2012-SO-(TPL)dated 13.06.12: This is a resale of software without any modification, and tax has been detuded under sec.194j, you are not required to deduct tax at source on this account.our pan number is AARFR8631B

Company's Bank Details

Bank Name : Bank of India
 A/c No. : 748120110000079
 Branch & IFS Code : Military Cantonment Area Branch & BKID0007481
 for RAJASTHAN NETWORK SOLUTIONS

M



This is a Computer Generated Invoice

Ch.No. 973164

15/10/22 Rs. 22838/-

Mohd. Afraz
 Received
 6367053307



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1217

Date 28-09-2022

M/s RNS (Rajasthan Network Solutions)
Shop No - 94-A, 94-B-95-96
First Floor Guru Jambheshwar Nagar -A,
Main Gandhi Path Road, Vaishali Nagar, Jaipur - 302021.
Contact No.: +91-0141-4003413/ 9828020411 / 9314420140 / 9414236329
Email ID: kanoria@rnsolutions.com

Subject - Order for supply and installation of Switch and POE.
Reference - Your quotation dated 27-09-2022.

Dear Sir/ Madam,

With reference to your quotation dated 27-09-2022, this is to inform you that your rates for the following work have been accepted by the college, therefore you are requested to complete the work as follows as soon as possible and submit the bill for payment in the college office.

S. No.	Particular	Make/ Model	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	D-Link Switch	DGS-1210-28	Nos.	01	17500/-	17,500/-
2	POE	POE 48 W	Nos.	01	1050/-	1,050/-
3	Splicing	Splicing	Nos.	06	200/-	1,200/-
Total						19,750/-
GST @ 18%						3,555/-
Total Amount (Rs.) inclusive all taxes and other charges						23,305/-

Note:

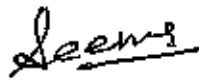
- Complete work will be done in the price quoted which is incl. of all taxes.
- All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance during use for a period of 12 months from the date of commissioning. If any manufacturing or technical defects is/are noticed during the course of use of these equipment/spares/supplies, the supplier shall replace/rectify the defective supplies without any extra charges.
- Above work will be executed under the supervision of authorised person/committee/team appointed by the college as per requirement who will check the work and verify the bill for payment process.

Thanking you,


(Dr. Seema Agrawal)
Principal

Copy to:

- 1 Vice-Principal, College Development, KMM, Jaipur
- 2 Accountant, KMM, Jaipur
- 3 Store Keeper/ Caretaker, KMM, Jaipur
- 4 Guard File


(Dr. Seema Agrawal)
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

Sharma

INVOICE TOTAL

INR 25,000

TDS - 2500/-
Net = 22500/-



INVOICE

Cloud Dial

Bill To:-
Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur,
Email ID: admin@kanoriacollege.in
State : Rajasthan Pin: 302004
GSTIN: NA Pan: NA

Invoice Date:- 05/10/2022
Invoice No. :- CD/2022-23/0139
Subscription's Start Date :- 20/09/2022
Subscription's End Date :- 20/12/2022
Billing Cycle :- Quarterly

GST No. : 08ALGPC8991D1ZY
Pan No. : ALGPC8991D

Sl.No.	Description	HNS/SAC Code	Quantity /Units	Rate	Amount
1	Renewal : CD Avance IVR Plan with 1 VMN (9057807070) 3 Month Plan	998429	1	7500	7500
Sub Total					7500
Taxable amount					7500
CGST @ 9%					675
SGST @ 9%					675
IGST @ 18%					
Grand Total(Round off)					8850

Amount (In Words) :-Eight Thousand Eight Hundred Fifty Only/-

All Cheques made in favour of :- "CLOUD DIAL"

Feel free to contact if you have any query regarding this invoice. Contact No :- 9667889667
Reg. Office:- CLOUD DIAL, A-343, Shanti Nagar-B, Jaipur (Rajasthan)
Branch Office:- G-34 City Plaza Mall Banipark, Jaipur (Rajasthan)
CLOUD DIAL BG - 13-Scheme 74,Vijay Nagar Indore, M.P.-452010

Mob. No. : 9667889667

email Id :- info@clouddial.in

Bank Details :-

A/C Name :- CLOUD DIAL
Bank Name :- Indian Overseas Bank
A/C No. :- 213702000002144
IFSC Code :- IOBA0002137

System generated invoice.

Devi
15/11/2022

Invoice



Pan No: AFKPT8254L
 GST No: 06AFKPT6254L1ZL

Date: November 25, 2022
 Invoice #: 0912022
 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 updation 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		
	16050		
	CGST @ 9%	7924.50	1444.50
	SGST @ 9%	7924.50	1444.50
	IGST @ 18%		
	Total	103899.00	18939

In words : One Lakh Three Thousand Eight Hundred Ninty 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.s.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 (Ra)
 Swift Code : ICICINBBCTS
 IFSC Code : ICIC0006943

Handwritten notes:
 Chk. 553123, 10/1/23, 17045/-
 Issued for payment for Rs. 18939/-
 TDS 10% = 1894/-
 Net = 17045/-
 Debtor's name: _____
 Signature: _____
 PRINCIPLE

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

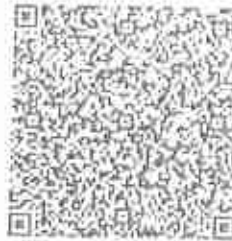
Handwritten note:
 Kindly approve for the
 payment of website hosting
 and extra web space
 Rs
 6/11/23

Handwritten note:
 Verified
 Rube
 20/12/22



DIGITAL LIFE

Vardaan Pg Mahila Mahavidyalaya
PO Gandhi Circle,
Jaipur, Jaipur, Rajasthan 302015, India



Original for Recipient

Account Number : 900550107000
GST Bill Number : CDSE222300057163
Document Number : 553500128339
Invoice Date : 01-JAN-2023
Due Date : 18-JAN-2023

Place of Supply: RA-Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACAK331BE

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 88,500.00	TDS Deducted / Reversed (₹) 0.00	Previous Adjustment (₹) 0.00	Previous Balance (₹) -0.17	Current Charges (₹) 88,500.00	Total Dues (₹) 86,199.83
--	--	--	--------------------------------------	---	------------------------------------

	Amount(₹)
1. Periodic Charges	
Bandwidth Rental	75,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2. Other Periodic Charges	0.00
3. Other Charges	0.00
4. One Time Charges	0.00
5. Total Value of Charges	0.00
6. Current Month Discount / Credit / Debit	0.00
7. Current Taxable Charges	0.00
8. Taxes	75,000.00
CGST (9%)	6,750.00
SGST (9%)	6,750.00
9. Bill Discount including Tax	0.00
10. Security Deposit Charged	0.00
11. Security Deposit Returned	0.00
12. Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	88,500.00

Seems 13/1/2023

Payment Options



Register with JioPay and get uninterrupted services.

JioAutoPay



e-NACH (Debit Card)

To get e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Get JioAutoPay on your Credit Card. To register, visit www.jio.com/business/ and pay via Register for already if made by credit card.

Circle as per Prepaid Mandate / NACH

GSTIN: 09AAJ19039G74 PAN: AACDK993C

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/bank/any available IP on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfer by using virtual A/C Code (94500755516730), IFSC Code: IOCI000184



Registered Office: Jaipur - Jyoti Mahaveer IT Park
2nd Floor, 2nd Phase, Multi-Storeyed Plaza, Sector 8, Jaipur
Gandhinagar, Jaipur - 302008, Gujarat, India
CIN: U72902GJ000771C1C0008

Local Office: Jaipur - Jyoti Mahaveer IT Park
2nd Floor, 2nd Phase, Multi-Storeyed Plaza, Sector 8,
Gandhinagar, Jaipur - 302008, Rajasthan
JAN 2023 | Rajasthan

Our Registered Office: Concorde
Jaipur
Kundwa Road - Sector 1, Gandhinagar
Jaipur - 302008, India

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828286642
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 October, 2022	INR 25,000

INVOICE NUMBER
0030

DATE OF ISSUE
23/01/2023

Chk. No. $\frac{850249}{39/1/23}$ R. 67500/-

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

INVOICE TOTAL

INR 25,000

प्रेयासी कंसल्टन्सी

$\frac{25000}{25/1/2023}$ TDS 10% 2500/-
22500/-

PREYASI CONSULTANCY

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

Udyam Registration Number - UDYAM-RJ-17-013414B

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 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 सहायता शर्मा

Sharma
25/1/2023

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 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

उद्यम कांसा शर्मा

deena
25/1/2023

22500/-

CLOUDDIAL24 TELECOM PRIVATE LIMITED

343-A SHANTI NAGAR-B GURJAR KI THADI

Phone no. : 9057066666

Email : info@clouddial24.in

GSTIN : 08AAJCC1528M1ZF

State: 08-Rajasthan

Proforma Invoice:



Tax Invoice

Bill To

Kanoria PG Mahila Mahavidyalaya

Invoice No. : 24

Date : 11-03-2023

#	Item name	HSN/ SAC	Activation Date	Expiry Date	Quantity	Price/ Unit	GST	Amount
1	IVR RENEWAL (9057807070)		12/2022	20/03/2023	1	₹ 7,500.00	₹ 1,350.00 (18%)	₹ 8,850.00
Total					1		₹ 1,350.00	₹ 8,850.00

Invoice Amount In Words

Eight Thousand Eight Hundred Fifty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total ₹ 7,500.00

IGST@18% ₹ 1,350.00

Total ₹ 8,850.00

Received ₹ 8,850.00

Balance ₹ 0.00

Payment mode Cloudial24 Telecom Private Limited

Pay To-

Bank Name : INDIAN OVERSEAS BANK, JAIPUR
SCHEME

Bank Account No. : 213702000002173

Bank IFSC code : IOBA0002137

Account holder's name : Clouddial24 Telecom
Private Limited

For : CLOUDDIAL24 TELECOM PRIVATE LIMITED

Authorized Signatory

Authorized Signatory



Invoice

Pan No: AFKPT8254L
GST No: 08AFKPT8254L1Z1

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, +91-141-2708672

Ship To (if Different):

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

Particular	Amount
Website Hosting Charges From February 27, 2023 to May 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%	1444.50
SGST @ 9%	1444.50
IGST @ 18%	
Total	16939.00

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. 998310

TDS 10% 1894/-
Net = 17043/-

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhyai Bhawan Society Campus, Udaipur - 313001 (Ra)
Swift Code : ICICIN33CTS
IFSC Code : ICIC0005943

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

Shame
22/3/2023

Library

Billed Rs. 103899/-

Already Paid Rs. 18939/-

On 10/1/2023

84960/- Invoice



Pan No: AFXPT8254L
GST No: 0BAFXPT8254L1ZL

Date: November 25, 2022
Invoice #: 091/2022
Customer ID: KC
Purchase Order #: -

Balance

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 updation 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
	16050
	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

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 (Ra)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

Chq. No 553113
10/1/23
Rs. 17045/-

Assesd for payment for Rs. 18939/-
TDS 10% - 1894/-
Net = 17045/-
Debitable head
Seema
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
6/1/23

Verified
Rs
20/12/22
Assesd for payment for Rs. 84960/-
TDS 10% - 8496/-
Net = 76464/-
Seema
Principal

Kanoria Pq Mahila Mahavidyalaya
 00, Gandhi Circle,
 Jaipur, Jawahar Lal Neharu Marg,
 Jaipur, Jaipur,
 Rajasthan-302015, India



BHIM UP!

Original for Recipient

Account Number : 900550167000
 GST Bill Number : C08E222900073120
 Document Number : 552500127231
 Invoice Date : 01-MAR-2023
 Due Date : 18-MAR-2023

Place of Supply: DR Rajasthan

GST Registration Number: Not Available
 Organisation PAN : AACAK3318E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Does (₹)
88,500.00	0.00	0.00	-0.17	4,080.84	4,080.67

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	-1,541.66
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	5,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	2,458.34
8 Taxes	
CGST (9%)	311.25
SGST (9%)	311.25
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
** Security Deposit Returned	0.00
12 Waiver	
Current Month Charges (7+8+9+10+11+12)	4,080.84

Jeenu
PRINCIPAL
 Kanoria P.G. Mahila Mahavidyalaya
JAI P U R

Payment Options

JioAutoPay

Register with JioPay and get uninterrupted services.*

e-NACH (Debit Card)
 To set up e-NACH available on your bank account, visit www.jio.com/business/

Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for auto-pay of invoice by credit card.

JioDigiPay

Sellcare Portal
 Pay bills using credit/debit card/net banking/ e-wallets,UPI via www.jio.com/business/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550167000, IFSC Code ICIC000104



GSTIN: 08AAVBC1636341ZJ PAN: AAED0068D

Registered Office: Balance Jio Infocomm Limited
 Office: 101, Sahakar, Nr Centre Point, Panchsati 5 Rasta,
 Anandnagar, Ahmedabad-380005, Gujarat, India
 CTR: 172903GJ2007PLC105965

State Office: Balance Jio Infocomm Limited
 Akash Bhawan, 1st, 2nd & 3rd floor,
 Gunawardevi Ward
 Jaipur 302001 Rajasthan

Qst Registered Office: Company
 Jaipur
 Anand Bhawan Sahar Chand Road
 Pincode: 302011 Jaipur



Your transaction has been processed successfully

Your payment using "Net Banking" has been processed on 31 Mar 23 09:30 AM IST for the transaction ID PE000002BZ8S

Transaction ID	Billing Location	Invoice Number	Invoice Amount Inclusive of all taxes	Net Amount	Due Date	TDS %	Amount to Pay After TDS deduction
PE000002BZ8S	KANORIA PG MAHILA MAHAVIDYALA	552500127231	₹ 4,080.84	₹ 3,458.34	03 Mar 23	0	₹ 4,080.67

TDS Declared

₹ 0.00

Total Amount Payable

₹ 4,080.67

Payment mode
Net Banking

Product/ Service
Internet Lensed Line

