ORIGINAL

TAX INVOICE	Invoice No : SI/059/22-23	Date : 25-08-2022	INR 31,860.00

INFONETICS
32, Baghajatin Road
PO-New Barrackpore
Kolkata-700131
West Bengal
Phone : 9051059597,9051058958 / 9051059597
Email : support@infonetics.in
GSTIN : 19AACFI9876J1ZM
PAN No : AACFI9876J1ZM

INFONETICS

Buyer's Details	Payment Terms & Others Details
Dr Kanailal Bhattacharyya College Contact Person : Dr Kanailal Bhattacharyya College Howrah 711 104 West Bengal GSTIN : Unregistered PAN No :	**Quotation/Order No :** **Quotation/Order Date :** **Due Date :** 25-08-2022 **Payment Terms (if any) :** **Place of Supply :** West Bengal

#	Description of Services	SAC	Qty	Rate	Disc (%)	Taxable Value	CGST Rate (%)	CGST Amt	SGST Rate (%)	SGST Amt
1	Software Development and Implementation *AMC Of online admission 2022-23* *Phase 1*	998314	1 Nos	27000.00	0.00	27,000.00	9.00	2,430.00	9.00	2,430.00
		Total	1 Nos			27,000.00		2,430.00		2,430.00

Paid by Cheque
No. 174307 Dt. 21/8/22
on SBI Total Rs. 74,251/-

	Total Value	27,000.00
Tax Payable : INR Four Thousand Eight Hundred Sixty Only	Total Assessable Value	27,000.00
Invoice Value : INR Thirty One Thousand Eight Hundred Sixty Only	Total GST Value	4,860.00
Bank Details		
Bank Details		
Bank Name :		
A/C No :	**Total Invoice Value**	**31,860.00**
IFSC Code :		
Swift Code :		

Terms & Conditions:

1.Interest will be charged@18%p.a. all amount paid on due date.
2.Please pay by A/c payee cheque/RTGS.

PLACE :

Infonetics ★ 32, Baghajatin Road ★ 700-131

For **INFONETICS**

Authorised Signatory

SUBJECT TO JURISDICTION OF Barasat

This is a Computer Generated Invoice

Work done
12/09/2022

ORIGINAL FOR RECIPIENT

TAX INVOICE	Invoice No : SI/058/22-23	Date : 25-08-2022	INR 24,780.00

INFONETICS
32, Baghajatin Road
PO-New Barrackpore
Kolkata-700131
West Bengal
Phone : 9051059597,9051058958 / 9051059597
Email : support@infonetics.in
GSTIN : 19AACFI9876J1ZM
PAN No : AACFI9876J1ZM

INFONETICS

Buyer's Details	Payment Terms & Others Details
Dr Kanailal Bhattacharyya College Contact Person : Dr Kanailal Bhattacharyya College Howrah 711 104 West Bengal GSTIN : Unregistered PAN No :	**Quotation/Order No :** **Quotation/Order Date :** **Due Date :** 25-08-2022 **Payment Terms (if any) :** **Place of Supply :** West Bengal

#	Description of Services	SAC	Qty	Rate	Disc (%)	Taxable Value	CGST Rate (%)	CGST Amt	SGST Rate (%)	SGST Amt
1	Dedicated Server and Maintainance *Dedicated Server for online admission 2022-23 12.07.2022 To 12.10.2022*	998315	3 Nos	7000.00	0.00	21,000.00	9.00	1,890.00	9.00	1,890.00
		Total	3 Nos			21,000.00		1,890.00		1,890.00

Paid by Cheque
174307 dt. 21/8/22

	Total Value	21,000.00
Tax Payable : INR Three Thousand Seven Hundred Eighty Only	Total Assessable Value	21,000.00
Invoice Value : INR Twenty Four Thousand Seven Hundred Eighty Only	Total GST Value	3,780.00
Bank Details		
Bank Details		
Bank Name :		
A/C No :	**Total Invoice Value**	**24,780.00**
IFSC Code :		
Swift Code :		

For **INFONETICS**

Authorised Signatory

PLACE :

SUBJECT TO JURISDICTION OF Barasat

This is a Computer Generated Invoice

Work done
12/09/2022

TAX INVOICE
(Under Rule 46)

Invoice No : SI/061/22-23 | **ORIGINAL** | **Invoice Date : 01-09-2022**

INFONETICS
32, Baghajatin Road
PO-New Barrackpore
Kolkata-700131
West Bengal
Phone : 9051059597,9051058958 / 9051059597
Email : support@infonetics.in
GSTIN : 19AACFI9876J1ZM

INFONETICS

Buyer's Details	**Shipping Details (Place of Supply)**
Dr Kanailal Bhattacharyya College Howrah 711 104 West Bengal	Dr Kanailal Bhattacharyya College Howrah 711 104 West Bengal

#	Description of Goods / Services	HSN / SAC	Qty	Rate	Disc (%)	Total Value	Taxable Value	CGST		SGST	
								Rate (%)	Amt	Rate (%)	Amt
1	IT Services Online Form fillup & Merit 2nd phase	998313	1 Nos	4000.00	0.00	4,000.00	4,000.00	9.00	360.00	9.00	360.00
2	IT Services Online Form fillup & Merit 3rd phase	998313	1 Nos	4000.00	0.00	4,000.00	4,000.00	9.00	360.00	9.00	360.00
3	SMS Gateway Integration OTP Upto 30.08.22	998315	7224 Nos	0.47	0.00	3,395.28	3,395.28	9.00	305.58	9.00	305.58
4	SMS Gateway Integration Application SMS	998315	3635 Nos	0.47	0.00	1,708.45	1,708.45	9.00	153.76	9.00	153.76
5	SMS Gateway Integration E counseling SMS	998315	3821 Nos	0.47	0.00	1,795.87	1,795.87	9.00	161.63	9.00	161.63
6	SMS Gateway Integration Cancellation OTP	998315	54 Nos	0.47	0.00	25.38	25.38	9.00	2.28	9.00	2.28
	Total		14736 Nos			14,924.98	14,924.98		1,343.25		1,343.25

Paid by Cheque No. 174307 Dt. 21/8/22

	Total Value 14,924.98
Tax Payable : INR Two Thousand Six Hundred Eighty Six and Fifty Only	Total Assessable Value 14,924.98
Invoice Value : INR Seventeen Thousand Six Hundred Eleven and Forty Eight Only	Total GST Value 2,686.50
E-way Bill No :	
Transporting Details :	
Vehicle No. :	**Total Invoice Value 17,611.48**
Transporter :	

work done 12/9/2022

Narration:
SMS UPTO 30.08.2022

Terms & Conditions:

Interest will be charged@18%p.a. all amount paid on due date.
Please pay by A/c payee cheque/RTGS.

Infonetics ★ 32, Baghajatin Road, Kol-131 ★

For INFONETICS

Authorised Signatory

CE :

SUBJECT TO JURISDICTION OF Barasat

ORIGINAL

TAX INVOICE	Invoice No : SI/095/22-23	Date : 12-10-2022	INR 10,428.85

INFONETICS
32, Baghajatin Road
PO-New Barrackpore
Kolkata-700131
West Bengal
Phone : 9051059597,9051058958 / 9051059597
Email : support@infonetics.in
GSTIN : 19AACFI9876J1ZM
PAN No : AACFI9876J1ZM

INFONETICS

Buyer's Details	Payment Terms & Others Details
Dr Kanailal Bhattacharyya College Contact Person : Dr Kanailal Bhattacharyya College Howrah 711 104 West Bengal GSTIN : Unregistered PAN No :	**Quotation/Order No :** **Quotation/Order Date :** **Due Date :** 12-10-2022 **Payment Terms (if any) :** **Place of Supply :** West Bengal

#	Description of Services	SAC	Qty	Rate	Disc (%)	Taxable Value	CGST		SGST	
							Rate (%)	Amt	Rate (%)	Amt
1	Software Development and Implementation *Online Admission 2022-23 - 4th phase*	998314	1 Nos	4000.00	0.00	4,000.00	9.00	360.00	9.00	360.00
2	Software Development and Implementation *Online admission 2022-23 5th phase*	9 3314	1 Nos	4000.00	0.00	4,000.00	9.00	360.00	9.00	360.00
3	SMS Gateway Integration *OTP September 2022*	9 8315	712 Nos	0.47	0.00	334.64	9.00	30.12	9.00	30.12
4	SMS Gateway Integration *Application sms Sept 2022*	9 8315	163 Nos	0.47	0.00	76.61	9.00	6.89	9.00	6.89
5	SMS Gateway Integration *E counseling SMS Sept 2022*	9 8315	847 Nos	0.47	0.00	398.09	9.00	35.83	9.00	35.83
6	SMS Gateway Integration *Cancellation sms sept 2022*	9 8315	61 Nos	0.47	0.00	28.67	9.00	2.58	9.00	2.58
	Total		1785 Nos			8,838.01		795.42		795.42

Paid by Cheque
NO174337 Dt. 31/10/22
for Rs. 10,428/-

	Total Value 8,838.01
Tax Payable : INR One Thousand Five Hundred I linety and Eighty Four Only	Total Assessable Value 8,838.01
Invoice Value : INR Ten Thousand Four Hundrec Twenty Eight and Eighty Five Only	Total GST Value 1,590.84

Bank Details

Bank Name : AXIS BANK
A/C No : 912020004002312
Branch Name : NEW BARRACKPORE
IFSC Code : UTIB0001656
Swift Code :

Total Invoice Value **10,428.85**

Terms & Conditions:

1.Interest will be charged@18 %p.a. all amount pa d on due date.
2.Please pay by A/c payee cheque/RTGS.

PLACE

Infonetics ★ 32, Baghajatin Road, Kol-131 ★

For **INFONETICS**

Authorised Signatory

SUBJECT TO JURISDICTION OF Barasat

This is a Computer Generated Invoice

Workdone by Dr. Sonali Kumar Nodal Officer Admission 29/10/22

IT Provision for Online admission and E counselling Academic session 2022-23.

Approved Kdutta 29/10/22

29/10/22

INFONETICS

32 Baghajatin Road
PO. New Barrackpore
Kolkata
GSTIN/UIN: 19AACFI9876J1ZM
State Name : West Bengal, Code : 19
Contact : 9051058958,9051065965
E-Mail : care.infonetics@gmail.com
infonetics.in

INVOICE

Invoice No: P/2022-2023/11/013
Invoice Date: 15/11/2022
Due Date:

DR KANAILAL BHATTACHARYYA COLLEGE

15, KONA ROAD, RAMRAJATALA
DIST . HOWRAH -711 104

DESCRIPTION	QTY	UNIT PRICE	TOTAL
OFFLINE SOFTWARE AMC-01/04/2022-31/03/2023	1	25000	25000.00

SUBTOTAL	25000.00
TAX RATE	18.00%
TOTAL TAX	4500.00
AMOUNT	**₹ 29,500.00**

Company's Bank Details
Bank Name : **Axis Bank [912020004002312]**
A/c No. : **912020004002312**
Branch & IFS Code : **NEW BARRACKPORE & UTIB0001656**

IN WORDS :- RUPEES TWENTY NINE THOUSAND FIVE HUNDED ONLY

Terms & Instructions

KINDLY PAY BY NEFT /RTGS

SUBJECT TO KOLKATA JURISDICTION ONLY

COMPUTERISED INVOICE. NO SIGNATURE REQUIRED

Approved for Payment
03/12/2022

Infonetics ★ 32, Baghajatin Road, Kol-131 ★

For Infonetics

Authorised Signatory

INFONETICS
32 Baghajatin Road
PO. New Barrackpore
Kolkata
GSTIN/UIN: 19AACFI9876J1ZM
State Name : West Bengal, Code : 19
Contact : 9051058958,9051065965
E-Mail : care.infonetics@gmail.com
infonetics.in

INVOICE

PARTY

Dr Kanailal Bhattacharyya College
15, Kona Road, Ramrajatala
P.O- Santragachi
Howrah -4

Invoice No: P/2022-2023/011/002
Invoice Date: 15/11/2022
Due Date:

DESCRIPTION	QTY	UNIT PRICE	TOTAL
HTTPS for college website	1	5300	5300.00
28.12.2022 to 27.12.2023			

SUBTOTAL	5300.00
TAX RATE	18.00%
TOTAL TAX	954.00
AMOUNT	**₹ 6,254.00**

Company's Bank Details
Bank Name : **Axis Bank [912020004002312]**
A/c No. : **912020004002312**
Branch & IFS Code : **NEW BARRACKPORE & UTIB0001656**

IN WORDS :- RUPEES SIX THOUSAND TWO HUNDRED FIFTY FOUR ONLY

Terms & Instructions
KINDLY PAY BY NEFT/ONLINE TRANSFER
SUBJECT TO KOLKATA JURISDICTION ONLY

COMPUTERISED INVOICE. NO SIGNATURE REQUIRED

Approved for Payment

Infonetics ★ 32, Baghajatin Road, Kol-131 ★

For Infonetics
Authorised Signatory

INVOICE

INFONETICS
32 Baghajatin Road
PO. New Barrackpore
Kolkata
GSTIN/UIN: 19AACFI9876J1ZM
State Name : West Bengal, Code : 19
Contact : 9051058958,9051065965
E-Mail : care.infonetics@gmail.com
infonetics.in

Invoice No: P/2022-2023/011/0050
Invoice Date: 21/11/2022
Due Date:

PARTY

Dr Kanailal Bhattacharyya College
15, Kona Road, Ramrajatala
P.O- Santragachi
Howrah -4

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Dedicated Server for October 2022	1	7000	7000.00

SUBTOTAL	7000.00
TAX RATE	18.00%
TOTAL TAX	1260.00
AMOUNT	**₹ 8,260.00**

Company's Bank Details
Bank Name : **Axis Bank [912020004002312]**
A/c No. : **912020004002312**
Branch & IFS Code : **NEW BARRACKPORE & UTIB0001656**

IN WORDS :- RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY ONLY

Terms & Instructions
KINDLY PAY BY NEFT/ONLINE TRANSFER
SUBJECT TO KOLKATA JURISDICTION ONLY

COMPUTERISED INVOICE. NO SIGNATURE REQUIRED

Approved for Payment
21/12/2022

Infonetics ★ 32, Baghajatin Road, Kol-131 ★

For Infonetics
Authorised Signatory

INVOICE

INFONETICS
32 Baghajatin Road
PO. New Barrackpore
Kolkata
GSTIN/UIN: 19AACFI9876J1ZM
State Name : West Bengal, Code : 19
Contact : 9051058958,9051065965
E-Mail : care.infonetics@gmail.com
infonetics.in

Invoice No: P/2022-2023/011/003
Invoice Date: 15/11/2022
Due Date:

PARTY
Dr Kanailal Bhattacharyya College
15, Kona Road, Ramrajatala
P.O- Santragachi
Howrah -4

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Website Backup	1	3100	3100.00
28.12.2022 to 27.12.2023			

SUBTOTAL	3100.00
TAX RATE	18.00%
TOTAL TAX	558.00
AMOUNT	**₹ 3,658.00**

Company's Bank Details
Bank Name : **Axis Bank [912020004002312]**
A/c No. : **912020004002312**
Branch & IFS Code : **NEW BARRACKPORE & UTIB0001656**

IN WORDS :- RUPEES THREE THOUSAND SIX HUNDRED FIFTY EIGHT ONLY

Terms & Instructions
KINDLY PAY BY NEFT/ONLINE TRANSFER
SUBJECT TO KOLKATA JURISDICTION ONLY

COMPUTERISED INVOICE. NO SIGNATURE REQUIRED

Approved for Payment

Infonetics ★ 32, Baghajatin Road, Kol-131 ★

For Infonetics
Authorised Signatory