Proforma Tax Invoice



DELNET-Developing Library Network

JNU Campus Nelson Mandela Road, Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV

Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232

Fax. +91-11-26741122

Date Invoice No 2023/ 62560

18-October-2023 Mode Of Payment

Membership No.

DD/Multicity-Cheque/NEFT

NewMember

Reference No:

Netaji Subhas Institute of Technology

Amhara, Bihta, Patna

Pin: 801118

Dihar

Bihar GSTIN	VUIN:			OCT DATE	Δm	ount ₹
s. No 1 2	Admission Fee Annual Institutional Memb	Particulars vership Fees for the year -2023-24	IGST	18% 18%	5,0	600.00 600.00 770.00
	Scan & Pay	DELNET Bank Details A/C Holder Name: DELNET Bank Name: Central Bank Of India Branch:Khan Market,New Delhi-110003 A/c No:- 1065410992 (Saving Account) IFSC CODE: CBIN0280310				
			Total.		₹	19,470.00

Amount Chargeable (in words)

₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
5000.00	Rate 18%	Amount 900.00
11500.00	18%	2070.00

Tax Amount (in words)

₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET'S PAN

AAAAD2288G

for DELNET- Developing Library Network

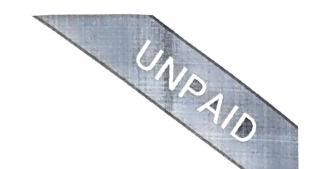
Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", The DD should be made payable at "New Delhi" bank branch

"This is a Computer generated Invoice - The signatures are not required."

Vetall Subhas Institute of Technology Amhara, PIN-801106





DotPlus Technologies Pvt. Ltd.,

302, Surya Bageshwari, West Boring Canal Road, Patna-800001, Bihar. [India] PAN: AAHCD8638H.

Proforma Invoice #DP-012023-38

Invoice Date: Saturday, January 21st, 2023 Due Date: Friday, January 20th, 2023

Invoiced To NETAJI SUBHAS INSTITUTE OF TECHNOLOGY ATTN: KRISHNA MURARI AMHARA BIHTA PATNA, Bihar, 801106 India

Description		Total
Cloud Hosting Fee : 1 Year (2023) - 9200 * 12		Rs. 110400.00 INR
AMC Academist ERP : 1 Year (2023)		Rs. 125000.00 INR
	Sub Total	Rs. 235400.00 INR
	18.00% GST	Rs. 42372.00 INR
	Credit	Rs. 0.00 INR
	Total	Rs. 277772.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
	No Related Tran		
		Raland	





DotPlus Technologies Pvt. Ltd.,

302, Surya Bageshwari, West Boring Canal Road, Patna-800001, Bihar. [India] PAN: AAHCD8638H.

Proforma Invoice #DP-122022-242

Invoice Date: Wednesday, December 14th, 2022 Due Date: Wednesday, December 14th, 2022

Invoiced To NETAJI SUBHAS INSTITUTE OF TECHNOLOGY ATTN: KRISHNA MURARI AMHARA BIHTA PATNA, BIhar, 801106 India

De	escription	Total
Bulk SMS - 200000		Rs. 30000.00 INR
	Sub Tota	Rs. 30000.00 INR
	18.00% GS	Rs. 5400.00 INR
	Credi	t Rs. 0.00 INR
	Tota	Rs. 35400.00 INR

Transactions

Transact	on Date	Gateway	Transaction ID	Amount
			nsactions Found	
			Balance	Rs. 35400.00 INR

PDF Generated on Wednesday, December 14th, 2022

Director
Natel Subhas Institute of Technology
Natel Subhas Institute of Technology
Bihas Patna
Amhara PIN-801106





DotPlus Technologies Pvt. Ltd.,

302, Surya Bageshwari, West Boring Canal Road, Patna-800001, Bihar. [India] PAN: AAHCD8638H

Proforma Invoice #DP-012023-37

Invoice Date: Saturday, January 21st, 2023 Due Date: Friday, January 20th, 2023

Invoiced To NETAJI SUBHAS INSTITUTE OF TECHNOLOGY ATTN: KRISHNA MURARI AMHARA BIHTA PATNA, Bihar, 801106 India

Description		Total
G Suit Subscription @ 4 Account For 1 Year 2022 @ 840*12*4		Rs. 40320.00 INR
	Sub Total	Rs. 40320.00 INR
	18.00% GST	Rs. 7257.60 INR
	Credit	Rs. 0.00 INR
	Total	Rs. 47577.60 INR

Transactions

Transaction Date

Gateway

Transaction ID

Amount

No Related Transactions Found

Balance

Rs. 47577.60 INR

PDF Generated on Monday, January 23rd, 2023

Director

Director

Retaji Subhas Institute of Technology

Patna, Bihar

Amhara, PIN-801106