

Tax Invoice **Anti Virus. Bill**

**GRAPHIC SALES AGENCIES**  
 21, CHETNYA COMPLEX, SIKH MOHLLA,  
 INDORE (M.P.)  
 CENTRAL BANK OF INDIA  
 VC NO. 3922417131  
 FSC - CBIN0283895  
 GSTIN/UIN: 23ABAPJ2709G1Z8  
 State Name : Madhya Pradesh, Code : 23  
 Contact : 0731-2435389-90, 9425071911  
 E-Mail : graphicsindore3@gmail.com

Buyer  
**SHRI AMBIKA PATIDAR SAMAJ DHARMIK & PARMARTHIK TRUST**  
 M NO. 9926500234  
 State Name : Madhya Pradesh, Code : 23

Invoice No. <b>GSA/2020-21/1482</b>	Dated <b>6-Jan-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANTIVIRUS (8523)	8523	7 PCS	356.78	PCS		2,497.46
	CGST						224.77
	SGST						224.77
	<b>Total</b>		<b>7 PCS</b>				<b>₹ 2,947.00</b>

*Handwritten notes:*  
 2947/-  
 6 Jan 2021  
 (Signature)

**PAID AND CANCELLED**  
 CASH BOOK PAGE NO.....  
 CASH BOOK S.NO.....  
 PRINCIPAL SANYQJAK

Amount Chargeable (in words) <b>INR Two Thousand Nine Hundred Forty Seven Only</b>		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
8523	2,497.46	9%	224.77	9%	224.77	449.54
<b>Total</b>	<b>2,497.46</b>		<b>224.77</b>		<b>224.77</b>	<b>449.54</b>

Tax Amount (in words) : **INR Four Hundred Forty Nine and Paise Only**  
**Principal**  
**Shree Umiya Kanya Mahavidyalaya**  
 Jangwasa (Rau) Indore (M.P.)

Declaration  
 We declare that this invoice shows the actual price of  
 described and that all particulars are true and

for GRAPHIC SALES AGENCIES  
 Authorised Signatory

Coral dea software

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Qsol Softwares Pvt Ltd

109 1st Floor Sapphire Twins A.B. Road, Indore  
CIN -U72200MP2012PTC029110  
0731-4203099 , 7879833999  
GSTIN/UIN: 23AAACQ2906L1ZK  
State Name : Madhya Pradesh, Code : 23  
E-Mail : qsolsoft@hotmail.com

Invoice No. **QSSPL/18-19/0217** Dated **21-Jun-2018**  
Delivery Note

Buyer's Order No. **SOKM/0270** Dated **11-Jun-2018**  
Despatch Document No. Delivery Note Date

Despatched through Destination

Buyer

Shri Umiya Kanya Mahavidyalaya  
Umiya Dham,  
Rangwasa, Rau  
Mr Harinarayan Patidar - 98930-75050, 88390-76874  
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	CoreIDRAW Graphics Suite 2018 Single User Business License <i>including 2 Year Upgrade Program</i>	9973	18 %	1 user	59,322.03 user	59,322.03	
						5,338.98	
						5,338.98	
						0.01	
Total						1 user	₹ 70,000.00

No TDS to be deducted on this invoice Refer Notification No.21/2012 (F.No.142/10/2012-SO (TLP)) S.O. 1323 [E] dated 13th June 2012 which has notified that no deduction of Tax shall be made under section 194 of the Act. in the case of payment by a person in pursuance of this softwares License. There is no modification done on the software being supplied vide this invoice

Amount Chargeable (in words)

INR Seventy Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	59,322.03	9%	5,338.98	9%	5,338.98	10,677.96
Total			5,338.98		5,338.98	10,677.96

Tax Amount (in words) : INR Ten Thousand Six Hundred Seventy Seven and Ninety Six paise Only

Company's PAN : AAACQ2906L  
Declaration

- 1) Payment against this invoice should be made by payee cheque/ Bank Draft (Payable at Indore) in the name of QSQL SOFTWARES PVT LTD
- 2) Any Order once placed can't be cancelled on any a/c
- 3) Any Dishonored cheque will attract bank charges of Rs 500/-
- 4) Interest 24%pa will be charge on late payment.

Company's Bank Details

Bank Name : HDFC Bank  
A/c No. : 50200002837445

Branch: Vijay Nagar & HDFC0000404

for Qsol Softwares Pvt Ltd

**Principal**  
**Shree Umiya Kanya Mahavidyalaya**  
**Rangwasa (Rau) Indore (M.P.)**

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice





Shri Umiya Kanya Mahavidyalaya &lt;principal.sukm@gmail.com&gt;

**delnet membership form**

Sat, Oct 16, 2021 at 3:43 PM

**Dinesh Kaintura** <dineshkaintura@gmail.com>  
To: "neetu.sukm@gmail.com" <neetu.sukm@gmail.com>, Shri Umiya Kanya Mahavidhyalaya  
<principal.sukm@gmail.com>  
Cc: Dr Sangeeta Kaul <sangskaul2003@yahoo.co.in>

Dear Sir/Madam,

Please find enclosed herewith the necessary membership confirmation letter with receipt of the payment for your kind perusal.

We request you to kindly dispatch the original documents to us through speed post/courier. On receiving the originals, we will be able to dispatch the original membership letter, MOU, Certificate, etc. We will appreciate your kind cooperation in this matter.

Please confirm the safe receipt of the mail.

Thanking you,

Yours faithfully

Dinesh

DELNET

[Quoted text hidden]

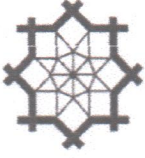
Dinesh Kaintura  
Office Assistant  
DELNET - Developing Library Network  
JNU Campus, Nelson Mandela Road,  
Vasant Kunj, New Delhi - 110070  
Ph. No. 011-26741232, 26741246  
011-26741302, 26741305

Shri Umiya Kanya Mahavidyalaya0001.pdf  
496K



No.: Receipt No./66578/2021-22

Dated 16-Oct-21



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

## Receipt

Received with thanks from : **SHRI UMIYA KANYA MAHAVIDYALAYA**  
**UMIYADHAM PARISAR, RANGWASA-RAU**  
**INDORE-453331, M.P.**  
**[DELNET MEM. NO. IM-8823]**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**


By : **SHRI UMIYA KANYA MAHAVIDYALAYA; Kotak Mahindra Bank (India)**  
Inter Bank Transfer 12-Oct-21 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL**  
**MEMBERSHIP FEE FOR THE PERIOD 16.10.2021 TO 15.10.2022**

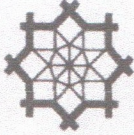
**\*\*₹ 19,470.00/-**

**\*\*Subject to Realisation**

Auth  .ory

  
**Principals**  
**Shri Umiya Kanya Mahavidyalaya**  
**Rangwasa (Rau)**





**Dr. Sangeeta Kaul**  
Director

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in

Web: www.delnet.in

October 16, 2021

DELNET/MEM/IM-8823/mpSUKMI/2021

**Sub : Membership of DELNET**

Dear Dr. Chhajed,

We are glad to inform you that the "Shri Umiya Kanya Mahavidyalaya, Indore, Madhya Pradesh" has been admitted as an Institutional Member of DELNET. The membership number is **IM-8823**. I am herewith enclosing the receipt no. 66578 dated 16/10/2021 for ₹19,470/- received through NEFT dated 12/10/2021 towards the Admission Fee & Annual Institutional Membership Fee for the period 16-10-2021 to 15-10-2022 along with a duly signed copy of the MOU for your office records. **I would like to mention that the next annual membership renewal will be due by October 15, 2022.**

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal". Since the IP address provided by you is not static (broadband), the users are requested to use following login & password to access the new discovery portal of DELNET.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : mpsukmi  
Password : sukm8823

Kindly note your Inter Library Loan (ILL for Books) Password is "mpsukmilib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. We will try our best to locate these resources. We will try our best to locate these resources. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as **8823\*\*\*1992** to download the pdf, containing usage report of your college.

I hope that the students and faculty of your college will get benefited by using the DELNET databases and services. I would also like to inform you that DELNET shall be glad to organise an one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty and researchers of "Shri Umiya Kanya Mahavidyalaya, Indore, Madhya Pradesh". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,

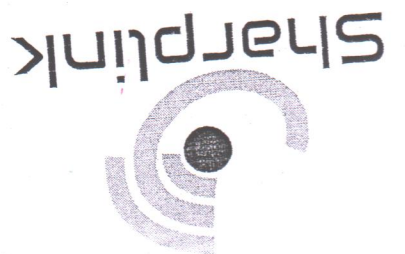
**Principal**  
**Shri Umiya Kanya Mahavidyalaya**  
**Rangwasa (Rau)**

Sangeeta Kaul

Dr. Anupam Chhajed  
Principal  
Shri Umiya Kanya Mahavidyalaya  
Umiyadham Parisar, Rangwasa-Rau  
Indore--453331  
Madhya Pradesh

Cc : Ms. Neetu Sharma, Librarian  
Shri Umiya Kanya Mahavidyalaya, Indore, Madhya Pradesh  
(Receipt, MOU & Certificate are enclosed)





Sharplink Wireless Solution  
 221/5 Ramapati Vihar Colony A. B. Road Rau  
 Office No - 96444489992

Bill No : Dec-NTX140780

Name of Customer : MAA Umiya Girls College  
 Username : college\_ud  
 Collage Umiya Dham Rau, Laxmi Paper Mart,  
 Rangwasa road, Rau, Indore  
 Ph. 9926700122

Invoice Date : 09/12/2020  
 Plan Start Date : 01/11/2020  
 Plan End Date : 30/11/2020

Plan Details	
Router 150	1000
for client class B 17/12/20	1000
Priv. Balance : 0.00	1000
Net Payable Amount	1000

Amount in words: One Thousand Only

Note:

- 1) Installation charges are non refundable.
- 2) Please do not pay until the representative do not present the Identity card.
- 3) The subscriber should take payment receiver's signature without fail on receipt.
- 4) Payment must be made after two days of renewal.
- 5) Internet wires and switches are sole property of Sharplink Wireless Solution.
- 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Sharplink Wireless Solution
- 7) Please Ensure Your Wireless Router is Secure Sharplink Wireless Solution will not responsible of any unauthorized Internet.

Principal  
 Three Umiya Kanva Mahavidyalaya  
 of Sharplink Wireless Solution  
 AIRWASA (K)

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
 17/12/2020

*[Handwritten signature]*  
 for client  
 class B  
 17/12/20

Tax Invoice *Tally Software Bill*

<b>GRAPHIC SALES AGENCIES</b> 121, CHETNYA COMPLEX, SIKH MOHLLA, INDORE (M.P.) CENTRAL BANK OF INDIA A/C NO. 3922417131 IFSC - CBIN0283895 GSTIN/UIIN: 23ABAPJ2709G1Z8 State Name : Madhya Pradesh, Code : 23 Contact : 0731-2435389-90,9425071911 E-Mail : graphicsindore3@gmail.com	Invoice No.	Dated
	GSA/2020-21/1457	2-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Tally (8523)	8523	1 PCS	16,525.42	PCS		16,525.42
	CGST						1,487.29
	SGST						1,487.29
Total							₹ 19,500.00

*श्री अम्बिका देव प्रामर्था ट्रस्ट  
 (D.B.D)  
 21 Jan 2021*

**PAID AND CANCELLED**  
 CASH BOOK PAGE NO.....  
 CASH BOOK S.NO.....  
 PRINCIPAL / SALES CLERK

*Principal*

Amount Chargeable (in words) **INR Nineteen Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
8523	16,525.42	9%	1,487.29	1,487.29
Total	16,525.42		1,487.29	2,974.58

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Four and Fifty Eight paise Only**

Buyer's CST No. : AAHTS0340L

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for GRAPHIC SALES AGENCIES

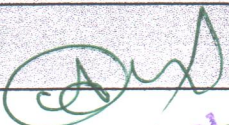




Undas. License Bill

## Tax Invoice

<b>DETAIL OF SERVICE PROVIDER</b> R Dot Ventures 203 Krishna Tower , Race Course Road, Indore <b>GSTIN/UIN : 23AZNPB0622KIZP</b> E-Mail- sales@rdotventures.com, hr@rdotventures.com Contact:- 97130-30101,888-9999-319,75668-68068		Invoice No.	Dated		
		29/18	04.07.18		
		Delivery Note	Mode/Terms of Payment		
		NA	Online		
<b>DETAILS OF CLIENT</b>  Shri Ambika Patidar Parmarthik Trust, Indore ( Maa Umiya School) <b>GSTIN/UIN :NA</b>		Supplier's Ref.	Other Reference(s)		
		NA	NA		
		Buyer's Order No.	Dated		
		NA	Same as Above		
		Dispatch Docume	Delivery Note Date		
		NA	NA		
		Dispatch through	Destination		
		NA	NA		
S NO.	Description of Goods	QTY	Part No.	Amount	
1	Windows Base Licenses	45.00	KW9-00311	3,65,979	
	CGST 9%			32938.16	
	SGST 9%			32,938.16	
<b>Total</b>				<b>4,31,855</b>	
<b>Amount Chargeable (in words) : Four Lakh Thirty One Thousand Eight Hundred Fifty Five E.&amp; O.E.</b>					
<b>Bank Details</b>					
Bank Name - Axis Bank		CGST	SGST	Total	
		Rate	Rate	Tax	
Account Number - 918020064524171		9.00%	9.00%	32938.16	
IFSC Code:- UTIB0000568				<b>32938.16</b>	
<b>Tax Amount (in words) : Thirty Two Thousand Nine Hundred Thirty Eight Only</b>					
<b>Declaration</b>					
We declare that this invoice shows the actual price of the Services/goods described and that all particulars are true and correct.					

  
**Principal**  
 Three Umiya Kanya Mahavidyalaya  
 Rangwasi (M.P.) Indore (M.P.)





# Mangement Account Software

## Yash Apps & Software Services Private Limited

401, Onam Plaza, 18 A.B.Road,

Indore (M.P.) – 452001

Ph.No: 0731-4201665, 4044656

Website: www.yashapps.com

### INVOICE

Party Name & Address: Ma Umiya Kanya MahaVidyalaya, Rangwasa Rau, Dist - Indore (M.P.)		Invoice No	: SIS/1819/103
		Invoice Date	: 29/05/2018
		Due Date	:
S.No.	Description	Amount	
1.	Yash Campus Subscription for 17-18	80,000.00	
Rupees in Words: Eighty Thousand Only.		Total (Inclusive of all taxes)	80,000.00

E. & O.E.

#### Terms & Conditions:

1. Subject to Indore Jurisdiction.
2. Goods supplied by this invoice will not be taken back or replaced.
3. All payments should be made by Cheque/Demand Draft in favour of "Yash Apps & Software Services Pvt. Ltd. and payable at Indore.
4. If cheque is returned unpaid, all bank charges will be debited to customer account.

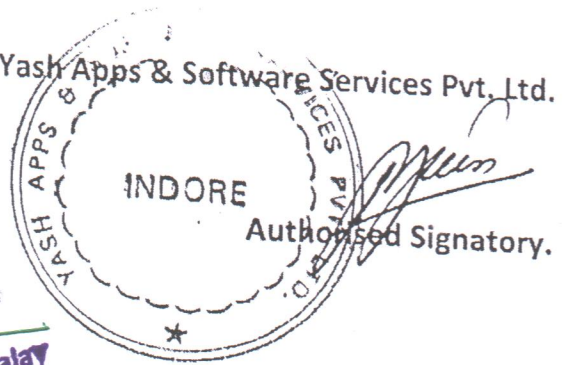
#### Bank Details:

Bank Name: ICICI Bank Ltd.

CA No.: 094505001214

Branch & IFSC Code: Rajwada Br. Indore & ICIC0000945

For Yash Apps & Software Services Pvt. Ltd.



**Principal**  
Shree Umiya Kanya Mahavidhyalay  
Rangwasa (Rau) Indore

**Yash Apps & Software Services Private Limited**  
401, Onam Plaza, 18 A.B.Road,  
Indore (M.P.) – 452001  
Ph.No: 0731-4201665, 4044656  
Website: www.yashapps.com

## INVOICE

<b>Party Name &amp; Address:</b> Ma Umiya Kanya MahaVidyalaya, Rangwasa Rau, Dist - Indore (M.P.)		<b>Invoice No</b> : SIS/2021/006
		<b>Invoice Date</b> : 04/03/2021
		<b>Due Date</b> :
S.No.	Description	Amount
1.	Yash Campus Subscription for 20-21 (From 25-July-2020 To 24-July-2021)	12,000.00
Rupees in Words: Twelve Thousand Only.		<b>Total (Inclusive of all taxes)</b> 12,000.00

E. & O.E.

### Terms & Conditions:

1. Subject to Indore Jurisdiction.
2. Goods supplied by this invoice will not be taken back or replaced.
3. All payments should be made by Cheque/Demand Draft in favour of "Yash Apps & Software Services Pvt. Ltd. and payable at Indore.
4. If cheque is returned unpaid, all bank charges will be debited to customer account.


### Bank Details:

Bank Name: ICICI Bank Ltd.  
CA No.: 094505001214  
Branch & IFSC Code: Rajwada Br. Indore & ICIC0000945

For Yash Apps & Software Services Pvt. Ltd.

For Yash Apps & Software Services Pvt. Ltd.  
Authorised Signatory.

Authorised Signatory

  
Principal  
Shree Umiya Kanya Mahavidhyalay  
Rangwasa (Rau) Indore (M.P.)