

AADITYA INFOSOFT

308, Third Floor, Plot No-1, Aggrawal Chamber, Sector-5, Rohini New Delhi – 110085

Mob No: 9818914619, 7654261386

E-Mail:-info@aadityainfosoft.com, sales@aadityainfosoft.com

Website: www.aadityainfosoft.com

Performa Invoice

Buyer:		Pro. No. 1082	Date : 26/11/2020		
St. Paul Teachers Training College Birsinghpur, Samastipur, Bihar - 848102			Mode/Terms of payment Immediate		
Email :		Letter No.:-	Date : -		
Contact Person :					
Sr. No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1	Library Software (InfoLib) AMC (2020-21)	998314	1	6,000.00	6,000.00
2	Domain Renewal and Hosting server configuration	998314	1	5,000.00	5,000.00
	IGST @18%			Total	11,000.00
					1,980.00
				Net Amount	12,980.00
	Grand Total				12,980.00

Net Amount Chargeable(in words):

Twelve Thousand Nine Hundred Eighty Rupees Only

Terms & Conditions:

1. All disputes Subject Jurisdiction
2. Interest @ 18% p.a will be charged if not received upon presentation of Bill.
3. Cheque dishonor charge Rs. 500/-

PAN No. : AAVFA5106E

GST No : 07AAVFA5106E1ZK

AADITYA INFOSOFT

Mukesh Kumar

Authorised Signatory


PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

INVOICE

INVOICE DATE:	01 may 2021
INVOICE NUMBER:	CC/258/stpaulspj

FROM:
TO:

INFONITI GROUP

St. Paul teacher's Training College

 Plot No.744-745 H Block, Sector 7, Dwarka, New
Delhi (India)

Birsingpur, Samastipur

(+91) 761 761 0012

(+91) 9709 871 006

CONTRACTING SERVICES FOR: 2021-22

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

DESCRIPTION	Unit Cost (Rs.)	Quantity/ Users	
CAMPUS COVER ERP SOFTWARE (Including Android App)	-	-	
TOTAL PAID -			Rs. 10,000 /-


In case of Direct Credit to Bank Account

ALOK KUMAR JHA
INDUSIND BANK ACCOUNT DETAILS
 Account No. 1000 280 90943
 IFSC: INDB0000014

Ashish Jha
 (Program Manager)

Name and Designation

SIGNATURE


PRINCIPAL
 St. Paul Teachers' Training Co
 Birsingpur
 Jhahuri, Samastipur



POWERED BY :

INFONITI
GROUP

INVOICE

Invoice Date	1st Dec 2021
Invoice No.	CC/627/SPT/2023/10/1
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLot No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	samastipur (bihar)

INVOICE FOR THE SESSION 2021-22(3rd installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus Cover ERP Software (3rd installment)	1	10000	₹ 10,000
		Total	₹ 10,000
		Grand Total	₹ 10,000



In case of Direct Credit to Bank Account

ALOK KUMAR JHA
INDUSIND BANK ACCOUNT DETAILS
Alok Kumar Jha
Account No. 1000 280 90943
IFSC: INDB0000014

Ashish Jha
(Program Manager)

Name and Designation

SIGNATURE

This is Computer Generated Invoice and Does't Require any Signature.

PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur
Jhahur, Samastipur

INVOICE			
Invoice Date	10th Aug 2021		
Invoice No.	CC/627/SPT/2023/10/1		
FROM	TO		
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur		
PLOT No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	Samastipur (Bihar)		
INVOICE FOR THE SESSION 2021-22 (2nd installment)			
Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.			
Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus Cover ERP Software	1	10000	₹ 10,000
		Total	₹ 10,000
		Grand Total	₹ 10,000



In case of Direct Credit to Bank Account


ALOK KUMAR JHA
INDUSIND BANK ACCOUNT DETAILS
 Alok Kumar Jha
 Account No. 1000 280 90943
 IFSC: INDB0000014

Ashish Jha
 (Program Manager)

Name and Designation

SIGNATURE

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PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Jhahuri, Samastipur

AADITYA INFOSOFT

308, Third Floor, Plot No-1, Aggrawal Chamber, Sector-5, Rohini New Delhi – 110085

Mob No: 9818914619, 7654261386

E-Mail:-info@aadityainfosoft.com, sales@aadityainfosoft.com

Website: www.aadityainfosoft.com

Performa Invoice

Buyer:	Pro. No. 10106	Date : 20/10/2021
St. Paul Teachers Training College Birsinghpur, Samastipur, Bihar - 848102		Mode/Terms of payment Immediate
Email :	Letter No.:-	Date :-
Contact Person :		

Sr. No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1	Library Software (InfoLib) AMC (2021-22)	998314	1	6,000.00	6,000.00
2	Domain Renewal and Hosting server configuration	998314	1	5,000.00	5,000.00
	IGST @18%			Total	11,000.00
					1,980.00
				Net Amount	12,980.00
	Grand Total				12,980.00

Net Amount Chargeable(in words):

Twelve Thousand Nine Hundred Eighty Rupees Only

Terms & Conditions:

1. All disputes Subject Jurisdiction
2. Interest @ 18% p.a will be charged if not received upon presentation of Bill.
3. Cheque dishonor charge Rs. 500/-

PAN No. : AAVFA5106E

GST No : 07AAVFA5106E1ZK

AADITYA INFOSOFT

Mukesh Kumar

Authorised Signatory




PRINCIPAL

St Paul Teachers' Training College
Birsinghpur
Samastipur



205, Second Floor, Bombay Dyeing Building, Colony More, Kankarbagh Main Road, Patna 800001
Mail: magicpixels17@gmail.com, madhureshmadhur@yahoo.com, Ph: 8804058133, 9308630699

Website Renewal bill 2022					
To : St. Paul Teacher's Training College			Invoice code: 02/june/2022		
Address : Samastipur (Bihar)			Date: 17/06/2022		
Tel :			Mode /Term of Payment Cheque/Neft, RTGS		
Email Id :				
Legal Name : MAGIC PIXELS			Legal Name : St. Paul Teacher's Training College		
Trade Name : MAGIC PIXELS			Trade Name :		
State : Bihar			State : Samastipur (Bihar)		
PAN/IT No. : AUXPM1131B			PAN/IT No. :		
GSTIN : 10AUXPM1131B1Z6			GSTIN :		
S.No.	DESCRIPTION	POSITION	RATE	GST RATE	AMOUNT
1.	Domain Renewal Charge	1	@ 1200/-		1200.00
2.	Premium web hosting of 1 GB space renewal	1	@ 1,500/-		1,500.00
3.	Yearly Maintenance charges (2018-19)		@ 3,300/-		3,300.00
TOTAL					6,000.00
CGST 9%					540.00
SGST 9%					540.00
TOTAL WITH GST					7,080.00
Amount (in words) : Seven Thousand eighty only					
Declaration			FIRM's Bank Details:		
We declare that this invoice shows the Service provide and that all particulars are true and correct			FIRM Name: MAGIC PIXELS Bank Name: SBI Account No.: 36892452863 IFSC code : SBIN0007506		
Customer's Seal and signature:			For Magic Pixels Authorized Signatory		


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

INVOICE

Invoice Date	16th Feb 2022
Invoice No.	CC/627/SPT/2022/02/1
GST No.	10AAFCl3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLOT No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	ST PAUL TEACHER TRAINING SCHOOL BIRSINGPUR

INVOICE FOR THE SESSION 2021-2022(4th installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
CAMPUS COVARE SOFTWARE(4th	1	10000	₹ 10,000
		Total	₹ 10,000
		GST(18%)	₹ 1,800
		Grand Total	₹ 11,800


In case of Direct Credit to Bank Account

 INFONITI GEEKS PRIVATE LIMITED
 HDFC BANK
 Account No. : 502 000 5652 3511
 IFSC: HDFC 0000 186

 Ashish Jha
 (Program Manager)

Name and Designation

SIGNATURE

This is Computer Generated Invoice and Doesn't Require any Signature.


PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur

AADITYA INFOSOFT

308, Third Floor, Plot No-1, Aggrawal Chamber, Sector-5, Rohini New Delhi – 110085

Mob No: 9818914619, 7654261386

E-Mail:-info@aadityainfosoft.com,-sales@aadityainfosoft.com

Website: www.aadityainfosoft.com

Performa Invoice					
Buyer:		Pro. No. 10155		Date : 07/09/2022	
St. Paul Teachers Training College Birsinghpur, Samastipur, Bihar - 848102				Mode/Terms of payment Immediate	
Email :		Letter No.:-		Date : -	
Contact Person :-					
Sr. No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1	Library Software (InfoLib) AMC (2022-23)	998314	1	6,000.00	6,000.00
2	Domain Renewal and Hosting server configuration	998314	1	5,000.00	5,000.00
				Total	11,000.00
					1,980.00
				Net Amount	12,980.00
Grand Total					12,980.00

Net Amount Chargeable(in words):

Twelve Thousand Nine Hundred Eighty Rupees Only

Terms & Conditions:


1. All disputes Subject Jurisdiction
2. Interest @ 18% p.a will be charged if not received upon presentation of Bill.
3. Cheque dishonor charge Rs. 500/-

PAN No. : AAVFA5106E
GST No : 07AAVFA5106E1ZK

AADITYA INFOSOFT

Mukesh Kumar

Authorised Signatory


PRINCIPAL
St Paul Teachers' Training
Birsinghpur

INVOICE

Invoice Date	28th Jun 2022
Invoice No.	CC/627/SPT/2022/06/1
GST No.	10AAFCl3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLot No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	Samastipur (Bihar)

INVOICE FOR THE SESSION - 2022-23(1st installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
CAMPUS COVER Erp Software	10000	1	₹ 10,000
Android App	5000	1	₹ 5,000
		Total	₹ 15,000
		GST(18%)	₹ 2,700
		Grand Total	₹ 17,700



In case of Direct Credit to Bank Account

INFONITI GEEKS PRIVATE LIMITED
HDFC BANK
Account No. : 502 000 5652 3511
IFSC: HDFC 0000 186

Ashish Jha
(Program Manager)

Name and Designation

SIGNATURE

Ashish Jha

Rohit
PRINCIPAL
St. Paul Teachers' Training College

INVOICE

Invoice Date	3rd Sep 2022
Invoice No.	CC/627/SPT/2022/09/1
GST No.	10AAFCI3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER PLOT No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	St. Paul Teachers' Training College Birsinghpur, Samastipur samastipur

INVOICE FOR THE SESSION 2022-23(2nd installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus Cover ERP Software	1	10000	₹ 10,000
		Total	₹ 10,000
		GST(18%)	₹ 1,800
		Grand Total	₹ 11,800



In case of Direct Credit to Bank Account


INFONITI GEEKS PRIVATE LIMITED
 HDFC BANK
 Account No. : 502 000 5652 3511
 IFSC: HDFC 0000 186

Ashish Jha
 (Program Manager)

Name and Designation

SIGNATURE

This is Computer Generated Invoice and Doesn't Require any Signature.


 PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur, Samastipur



POWERED BY: INFONITI GROUP

INVOICE	
Invoice Date	13th Dec 2022
Invoice No.	CG/627/SPT/2022/12/1
GST No.	10AAFCI3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLot No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	Samastipur (Bihar)

INVOICE FOR THE SESSION 2022-23 (3rd installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus cover ERP Software (3rd installment)	1	10000	₹ 10,000
		Total	₹ 10,000
		S.G.S.T.(9%)	₹ 900
		C.G.S.T.(9%)	₹ 900
		Grand Total	₹ 11,800



In case of Direct Credit to Bank Account

INFONITI GEEKS PRIVATE LIMITED
HDFC BANK
Account No. : 502 000 5652 3511
IFSC: HDFC 0000 186

Ashish Jha
(Program Manager)

Name and Designation

SIGNATURE

Paid 10k on 18/01/2023, Dues 1800 rs

This is Computer Generated Invoice and Does't Require any Signatures.

PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur

INVOICE	
Invoice Date	13th Mar 2023
Invoice No.	CC/627/SPT/2023/03/1
GST No.	10AAFCI3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLOT No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	Samastipur (Bihar)

INVOICE FOR THE SESSION 2022-23(4th installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus Cover ERP Software(4th installment)	1	10000	₹ 10,000
		Total	₹ 10,000
		Last Dues	₹ 1,800
		S.G.S.T.(9%)	₹ 1,062
		C.G.S.T.(9%)	₹ 1,062
		Grand Total	₹ 13,924



In case of Direct Credit to Bank Account

INFONITI GEEKS PRIVATE LIMITED
 HDFC BANK
 Account No. : 502 000 5652 3511
 IFSC: HDFC 0000 186

Ashish Jha
 (Program Manager)

Name and Designation

SIGNATURE

This is Computer Generated Invoice and Does't Require any Signature.



PRINCIPAL

St. Paul Teachers' Training College
 Birsinghpur

INVOICE	
Invoice Date	9th Jun 2023
Invoice No.	CC/627/SPT/2023/06/1
GST No.	10AAFCI3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLot No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	samastipur (bihar)

INVOICE FOR THE SESSION 2023-24 (1st Installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus Cover ERP Software	1	10000	₹ 10,000
Android App	1	5000	₹ 5,000
		Total	₹ 15,000
		S.G.S.T.(9%)	₹ 1,350
		C.G.S.T.(9%)	₹ 1,350
		Grand Total	₹ 17,700



In case of Direct Credit to Bank Account

INFONITI GEEKS PRIVATE LIMITED
HDFC BANK
Account No. : 502 000 5652 3511
IFSC: HDFC 0000 186

Ashish Jha
(Program Manager)

Name and Designation

SIGNATURE

This is Computer Generated Invoice and Does't Require any Signature.

Ashish Jha
PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur



205, Second Floor, Bombay Dyeing Building, Colony More, Kankarbagh Main Road, Patna 800001
Mail: magicpixels17@gmail.com, madhureshmadhur@yahoo.com, Ph: 8804058133, 9308630699

Performa Renewal bill 2023					
To : St. Paul Teacher's Training College					
Address : Samastipur (Bihar) Tel : Email Id :			Invoice code: 15/june/2023 Date: 06/06/2023 Mode /Term of Payment Cheque/Neft, RTGS		
Legal Name : MAGIC PIXELS Trade Name : MAGIC PIXELS State : Bihar PAN/IT No. : AUXPM1131B GSTIN : 10AUXPM1131B1Z6			Legal Name : St. Paul Teacher's Training College Trade Name : State : Samastipur (Bihar) PAN/IT No. : GSTIN :		
S.No.	DESCRIPTION	POSITION	RATE	GST RATE	AMOUNT
1.	Domain Renewal Charge	1	@ 1200/-		1500.00
2.	Premium web hosting of 1 GB space renewal	1	@ 2,000/-		2,000.00
3.	Yearly Maintenance charges		@ 3,300/-		3,300.00
4.	SSL		@2,000/-		2,000.00
				TOTAL	8,800.00
				CGST 9%	792.00
				SGST 9%	792.00
TOTAL WITH GST					10,384.00
Amount (in words) : Ten thousand three hundred eighty four only.					
Declaration			FIRM's Bank Details:		
We declare that this invoice shows the Service provide and that all particulars are true and correct			FIRM Name: MAGIC PIXELS Bank Name: SBI Account No.: 36892452863 IFSC code : SBIN0007506		
Customer's Seal and signature:			For Magic Pixels Authorized Signatory		

PRINCIPAL
St Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

AADITYA INFOSOFT


308, Third Floor, Plot No-1, Aggrawal Chamber, Sector-5, Rohini New Delhi – 110085

Mob No: 9818914619, 7654261386

E-Mail:-info@aadityainfosoft.com, sales@aadityainfosoft.com

Website: www.aadityainfosoft.com

Performa Invoice					
Buyer:		Pro. No. 10198		Date : 04/09/2023	
St. Paul Teachers Training College Birsinghpur, Samastipur, Bihar - 848102				Mode/Terms of payment Immediate	
Email :		Letter No.:-		Date : -	
Contact Person :					
Sr. No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1	Library Software (InfoLib) AMC (2023-24)	440452	1	6,000.00	6,000.00
2	Domain Renewal and Hosting server configuration	440452	1	5,000.00	5,000.00
				Total	11,000.00
IGST @18%					1,980.00
				Net Amount	12,980.00
Grand Total					12,980.00
Net Amount Chargeable(in words): Twelve Thousand Nine Hundred Eighty Rupees Only					
Terms & Conditions: 1. All disputes Subject Jurisdiction 2. Interest @ 18% p.a will be charged if not received upon presentation of Bill. 3. Cheque dishonor charge Rs. 500/-					
PAN No. : AAVFA5106E GST No : 07AAVFA5106E1ZK		AADITYA INFOSOFT Mukesh Kumar Authorised Signatory			


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Samastipur