

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. 1045

Date : 23/09/2019

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 (2019-20)	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	
					GST @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
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. 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
				Net Amount	1,980.00
					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

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.

Ashish Jha
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
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 :



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.

Ashish Jha
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.

Rahul

PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur



POWERED BY :

INFONITI
GROUP

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 186Ashish 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. 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
	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		AADITYA INFOSOFT <i>Mukesh Kumar</i> Authorised Signatory			
GST No : 07AAVFA5106E1ZK					


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Samastipur



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2023/8587

Date: 2023-04-11 05:44:17 (Website)
College GST No.: Not Available
College GST State Code: BH [10]

Name and Address of Subscriber

To
The Principal
St.Paul Teacher Training College Birsinghpur
At- Jhuri Po Birsinghpur Deorhi Via - Narga
Samastipur
Bihar - 848102

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST08587" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST08587

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

UTR-CBINH23102595433

PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur
Jhuri, Samastipur

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>