

**INVOICE**

**ELECTROMED BLUE**



Dev Office, SDF Building, Mod #108, Sector-V, Salt Lake, Kolkata 700091  
Reg Office - 8, Pratiraksha Nagar, Birati, Kolkata 700051  
Call Us 033 40035509 Visit: www.ebluesoft.com

Invoice Date: 03/08/2018  
Invoice Number: INV-WDB-09-18-170

To  
The Principal  
Bidhannagar College

**Invoice For Online College Admission System 2018-19**

#	Service / Server / Software / Support Head	Amount
1	Admission System (UG + PG) + Website + Student Database	INR 92000
2	ID Card Design (UG)	INR 3000
3	Extra Work for eCounseling (UG + PG)	INR 25000
	<b>TOTAL</b>	<b>INR 120000</b>
	Less: Advance paid on 10/5/2018	(-) INR 35000
	Less: Part payment on 13/7/2018	(-) INR 40000
	✓ Payable	INR 45000

Total in Words: Forty Five Thousand only.  
Payable in Words: Forty Five Thousand only.

**Terms & Conditions:-**

1. Offer excluding all Govt. Taxes and Levies.
2. Payment accepted in any one of the following instruments: Direct Bank Transfer, Cheque, Demand Draft, Pay Order
3. Bank Details -

A/C Name: ELECTROMED BLUE

*[Signature]*  
13.07.2018  
Officer-in-Charge  
Bidhannagar College,  
EB-2, Salt Lake, Kolkata.

*[Signature]*  
FOR ELECTROMED BLUE  
3/8/2018







Original for Receipt

## Tax Invoice

Invoice No: BNC/20-21/98		Transport Mode:	
Invoice date: 01.02.21		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: WEST BENGAL	Code: 19	Place of Supply:	

Bill to Party	Ship to Party
<b>Name: Bidhan Nagar College</b>	Name:
Address: To The Principal Bidhan Nagar College EB-2, Saltlake, Sector-1, Kolkata-700064	Address:
GSTIN:	GSTIN:
State: WEST BENGAL Code: 19	State: Code:

Sub: Invoice for 100% payment for AMC of Library Automation Software KOHA

S No	Product Description	HSN Code	UDM	Qty	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Support on KOHA IIMS for the period 01/02/2021 - 31/01/2022.	998313				16000	0	16000	0	0	9	1440	9	1440	18880
<b>Total</b>						16000	0	16000	0		1440		1440	18880	

Total Invoice amount in words (Rupees Eighteen Thousand Eight Hundred Eighty Only)	Total Amount before Tax: 16000
	Add: CGST 9%: 1440
	Add: SGST 9%: 1440
	Add: IGST 18%: 0
	<b>Total Tax Amount: 2880</b>
	<b>Total Amount after Tax: 18880</b>
PAN No: AALCA1667M GSTIN No: 19AALCA1667M1Z4 (Information Technology Software Service)	GST on Reverse Charge: 0

<p style="text-align: center;">Please pay the DD/RTGS/NEFT in favor of Avior Technologies Pvt Ltd, Payable at Kolkata</p> <p style="text-align: center;">For Bank Transfer :Bank A/C:913020003499172, AXIS BANK,BRANCH- SALT LAKE,SECTOR-III</p> <p style="text-align: center;">Bank IFSC: UTIB0000775,MICR CODE-700211046</p> <p style="text-align: center;">Terms &amp; conditions</p>	<p style="text-align: center; font-size: small;">Certified that the particulars given above are true and correct.</p> <p style="text-align: center; font-weight: bold;">For Avior Technologies Pvt Ltd</p> <div style="text-align: center;"> </div> <p style="text-align: center;">Authorized signatory</p>
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*Handwritten:* 12.01.2021

**Officer-in-Charge**  
Bidhannagar College  
Salt Lake, Kol.-64

Pressed For Payment Rs. 18880/- *Eighteen thousand eight hundred eighty only*

*Handwritten:* 7.0

**Officer-In-Charge**  
Bidhannagar College  
EB-2, Salt Lake, Kol.

# eBLUESOFT

Dev Office: SDF Building, Mod #108, Sector-V, Salt Lake, Kolkata 700091  
Call Us 033 40035509 Visit [www.ebluesoft.com](http://www.ebluesoft.com)



To  
The Principal  
Bidhannagar College  
Kolkata, West Bengal

INVOICE : INV-WDB-09-10-21-01  
Date : 10/09/2021

## TAX INVOICE

Invoice For: Online Admission for UG Courses 2021-22

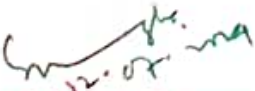
Sl	Particular	Amount
1	Online Admission for UG Courses 2021-22	55500.00
	Total	55500.00

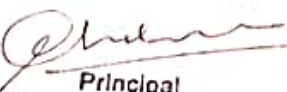
Total in Word: Rupees Fifty Five Thousand Five Hundred Only.


A/C Name: EBLUESOFT      Bank Name: HDFC Bank Ltd      A/C Number: 04282000003304      IFSC Code: HDFC0000428

A/C Type: Current Account      Branch: Moulali, Kolkata

Passed For Payment Rs. 55500/- Rupees Fifty five thousand five hundred only

  
12.09.21  
Officer-in-Charge  
Bidhannagar College  
Salt Lake, Kol.-64

  
Principal  
Bidhannagar College

10/09/2021  
  
10/09/2021



EBLUESOFT

Div. Office: 107, Durgam Chatterjee Road, Kolkata-700029  
Tel: 033-40031579 Fax: 033-40031578 [www.ebluesoft.com](http://www.ebluesoft.com)

To  
The Principal  
Bidhannagar College  
Bidhannagar, Kolkata, West Bengal

INVOICE : INV-WBD-09-10-21-01  
Date : 10/09/2021

**TAX INVOICE**

Invoice For: Students' Data & Fee Mgmt Systems

Work Order No. 268/A21

Sl.	Particulars	Amount
1	Student Data & Fees Management	86000
	<b>TOTAL</b>	<b>86000</b>

**Total in Word: Rupees Eighty Six Thousand Only**

A/C Name: EBLUESOFT      Bank Name: HDFC Bank Ltd      A/C Number: 04282000003304      IFSC Code: HDFC0000428

A/C Type: Current Account      Branch: Moulali, Kolkata

Passed For Payment Rs. 86000/-  
Rupees Eighty Six Thousand Only

Officer-In-Charge  
Bidhannagar College  
EB-2, Salt Lake, Kol.-64

FOR EBLUESOFT

Arjun Mukherjee  
10/9/2021

10/09/2021  
Officer-in-charge  
Bidhannagar College  
Salt Lake, Kol.-64



# eBLUESOFT

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Call Us 033 40035509 Visit [www.ebluesoft.com](http://www.ebluesoft.com)

To  
The Principal  
Bidhannagar College  
Kolkata, West Bengal

INVOICE : INV-WDB-21-12-10-01

Date : 10/12/2021

## TAX INVOICE

Invoice For: Online Admission for PG 2021-22

Sl	Particular	Amount
1	Online Admission for PG 2021-22	36000.00
	<b>Total</b>	<b>36000.00</b>

Total in Word: Rupees Thirty Six Thousand Only.

A/C Name: EBLUESOFT  
Bank Name: HDFC Bank Ltd  
A/C Number: 04282000003304  
IFSC Code: HDFC0000428  
A/C Type: Current Account  
Branch: Moulali, Kolkata

For EBLUESOFT

Passed For Payment Rs. 36000/- Rupees Thirty  
six thousand only

*Arijit Mukherjee*  
10/12/2021

*[Signature]*  
Principal  
Bidhannagar College

*[Signature]*  
12-01-2022  
Officer-in-Charge  
Bidhannagar College  
Salt Lake, Kol.-64


Work has been done satisfactorily

*[Signature]*  
20.05.2022  
Assistant Professor  
West Bengal Education Service  
Bidhannagar College  
Govt. of West Bengal

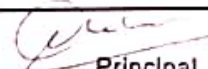


Original for Receipt

## Tax Invoice

Invoice No: BNC/21-22/160								Transport Mode:							
Invoice date: 29.03.22								Vehicle number:							
Reverse Charge (Y/N):								Date of Supply:							
State: WEST BENGAL				Code		19		Place of Supply							
Bill to Party								Ship to Party							
Name: Bidhan Nagar College								Name:							
Address: To The Principal, Bidhan Nagar College EB-2, Saltlake, Sector-1, Kolkata-700064								Address:							
GSTIN:								GSTIN:							
State: WEST BENGAL				Code		19		State:				Code			
Sub: Invoice for 100% payment for Annual Maintenance Contract for Library Automation Software Koha															
S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Annual Maintenance Support on KOHA ILMS software for the period 01/04/2022 - 31/03/2023.	998313				16000	0	16000	0	0	9	1440	9	1440	18880
<b>Total</b>						16000	0	16000	0	0	1440	1440	18880		
Total Invoice amount in words								Total Amount before Tax				16000			
(Rupees Eighteen Thousand Eight Hundred Eighty Only)								Add: CGST 9%				1440			
PAN No: AALCA1667M								Add: SGST 9%				1440			
GSTIN No : 19AALCA1667M1Z4								Add: IGST 18%				0			
(Information Technology Software Service)								Total Tax Amount				2880			
Bank Details								Total Amount after Tax:				18880			
Please pay the DD/RTGS/NEFT in favor of Avior Technologies Pvt Ltd, Payble at Kolkata								GST on Reverse Charge				0			
For Bank Transfer :Bank A/C:913020003499172, AXIS BANK,BRANCH-SALT LAKE,SECTOR-III								Certified that the particulars given above are true and correct  For Avior Technologies Pvt Ltd  Authorised signatory							
Bank IFSC: UTIB0000775,MICR CODE-700211046															
Terms & conditions															
Passed For Payment Rs. 18,880/- Rupees... Eighteen thousand eight hundred eighty only															

Officer-in-Charge  
 Bidhanagar College  
 Salt Lake, Kol. 64

  
 Principal  
 Bidhanagar College





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To  
The Principal  
Bidhannagar College  
Kolkata, West Bengal

INVOICE : INV-WDB-11-01-22-03  
Date : 01/11/2022

## TAX INVOICE

Invoice For: UG ONLINE ADMISSION SYSTEM 2022

SI	Particular	Amount
1	UG Online Admission 2022	40,500.00
	Total	40,500.00

Total in Word: Rupees Forty Thousand & Five Hundred Only.

A/C Name:  
EBLUESOFT

Bank Name:  
HDFC Bank Ltd

A/C Number:  
04282000003304

IFSC Code:  
HDFC0000428

A/C Type:  
Current Account

Branch:  
Moulali, Kolkata

Passed For Payment Rs. 40500/- *Forty thousand five hundred only*

*[Signature]*  
12.07.2022  
Officer-in-Charge  
Bidhannagar College  
Salt Lake, Kol.-64

*[Signature]*  
Principal  
Bidhannagar College

*[Signature]*  
11/11/2022



# eBLUESOFT

Dev Office: SDF Building, Mod #108, Sector-V, Salt Lake, Kolkata 700091  
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To  
The Principal  
Bidhannagar College  
Kolkata, West Bengal

INVOICE : INV-WDB-11-01-22-04  
Date : 01/11/2022

## TAX INVOICE

Invoice For: PG ONLINE ADMISSION SYSTEM 2022

SI	Particular	Amount
1	PG Online Admission 2022	30,500.00
<b>Total</b>		<b>30,500.00</b>

**Total in Word:** Rupees Thirty Thousand & Five Hundred Only.

A/C Name: EBLUESOFT      Bank Name: HDFC Bank Ltd      A/C Number: 04282000003304      IFSC Code: HDFC0000428  
A/C Type: Current Account      Branch: Moulali, Kolkata

Passed For Payment Rs. 30500/- Rupees Thirty thousand  
five hundred only

*12.07.2022*  
Officer-in-Charge  
Bidhannagar College  
Salt Lake, Kol.-64

Principal  
Bidhannagar College

*1/11/2022*  
Principal  
Bidhannagar College



# eBLUESOFT

Dev Office, SDF Building, Mod #108, Sector-V, Salt Lake, Kolkata 700091  
Call Us: 033 40035509 Visit: [www.ebluesoft.com](http://www.ebluesoft.com)

To  
The Principal  
Bidhannagar College  
Kolkata, West Bengal

INVOICE : INV-WDB-11-01-22-05  
Date : 01/11/2022

## TAX INVOICE

Invoice For: WEBSITE MAINTENANCE 2022

Sl	Particular	Amount
1	Website Maintenance	24,000.00
	Total	24,000.00

Total in Word: Rupees Twenty Four Thousand Only.

A/C Name: EBLUESOFT      Bank Name: HDFC Bank Ltd      A/C Number: 04282000003304      IFSC Code: HDFC0000428  
A/C Type: Current Account      Branch: Moulali, Kolkata

Passed For Payment Rs. 24000/- Rupees Twenty four thousand only

Principal  
Bidhannagar College

*Arjun Mukherjee*  
1/11/2022

*S. M. 12.07.2024*  
Officer-in-Charge  
Bidhannagar College  
Salt Lake, Kol.-64



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Dev Office: SDF Building, Mod #108, Sector-V, Salt Lake, Kolkata 700091  
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To  
The Principal  
Bidhannagar College  
Kolkata, West Bengal

INVOICE : INV-WDB-08-01-22-01  
Date : 01/08/2022

## TAX INVOICE

Invoice For: Online UG & PG Student Data, Fees & Feedback Mgmt

Sl	Particular	Amount
1	UG & PG Student Data, Fees & Feedback Mgmt	76,000.00
	Total	76,000.00

Total in Word: Rupees Seventy Six Thousand Only.

A/C Name:  
EBLUESOFT

Bank Name:  
HDFC Bank Ltd

A/C Number:  
04282000003304

IFSC Code:  
HDFC0000428

A/C Type:  
Current Account

Branch:  
Moulali, Kolkata

For EBLUESOFT

Passed For Payment Rs. 76,000/- Rupees *Seventy six thousand only*

*Arjun Mukherjee*

*1/08/2022*

*[Signature]*  
12.07.2022  
Principal  
Bidhannagar College  
Salt Lake, Kol.-64

Officer-in-Charge  
Bidhannagar College  
Salt Lake, Kol.-64



Original for Receipt

## Tax Invoice

Invoice No: BNC/22-23/189		Transport Mode:
Invoice date: 15.02.23		Vehicle number:
Reverse Charge (Y/N):		Date of Supply:
State: WEST BENGAL	Code: 19	Place of Supply:

Bill to Party Ship to Party

<b>Name:</b> Bidhan Nagar College <b>Address:</b> To The Principal, Bidhan Nagar College EB-2, Saltlake, Sector-1, Kolkata-700064	<b>Name:</b> <b>Address:</b>
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GSTIN:		GSTIN:	
State: WEST BENGAL	Code: 19	State:	Code:

Sub: Invoice for 100% payment for Annual Maintenance Contract for Library Automation Software Koha  
 Purchase Order No:106/23 Date:15.02.23

S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Annual Maintenance contract of library Automation Software Koha with Upgradation cloud enabled version from 01.04.2023 to 31.03.2024.	998313				25000	0	21186	18	0	9	1907	9	1907	25000
<b>Total</b>						25000	0	21186		0		1907		1907	25000

Total Invoice amount in words Total Amount before Tax 21186

(Rupees Twenty Five Thousand Only) Add: CGST 9% 1907

PAN No: AALCA1667M Add: SGST 9% 1907

GSTIN No: 19AALCA1667M1Z4 Add: IGST 18% 0

(Information Technology Software Service) Total Tax Amount 3814

Bank Details Total Amount after Tax: 25000

Please pay the DD/RTGS/NEFT in favor of Avior Technologies Pvt Ltd, Payable at Kolkata GST on Reverse Charge 0

For Bank Transfer: Bank A/C: 913020003499172, AXIS BANK, BRANCH- SALT LAKE, SECTOR-III

Bank IFSC: UTIB0000775, MICR CODE-700211046

Terms & conditions

Passed For Payment Rs. 25000/- Rupees Twenty five thousand only.

Certified that the particulars given above are true and correct.

For Avior Technologies Pvt Ltd



Authorized signatory

*Signature*  
12.02.2023  
Officer-in-Charge  
Bidhannagar College  
Salt Lake, Kol.-64