



गोस्वामी तुलसीदास राजकीय स्नातकोत्तर महाविद्यालय कर्वी चित्रकूट(उ०प्र०) 210205

Web- www.gtgdc.org

E-mail- atul@gmail.com

Mob. No. - 9458663968

Date: 21-07-2024

Library upgradation

College library upgraded during the academic session 2023-24 by upgradation in automation facility and 427 new books is added of amount 249500/- Rs. College library have subscription of INFLIBNET-N LIST to access online journals, e-books, e-shodh shindhu.

BSRipolys

Librarian

~~प्रबन्धक-सहायकी~~

गोस्वामी तुलसीदास राजकीय स्ना० महाविद्यालय
कर्वी (चित्रकूट)

Principal

पाचार्य

गो० तु० राजकीय स्नातकोत्तर
महाविद्यालय, कर्वी (चित्रकूट)



Invoice

SELLER DETAILS:

Address: **D J BOOK DISTRIBUTOR**
blok-77, m k Tower, Sanjay Place, Sanjay Place, Agra, UTTAR
PRADESH, 282002
Email Id: djbookagra@gmail.com
Contact No : 09359915845

GeM Invoice No: GEM-32033633

GeM Invoice Date: 30-Jun-2023

Order No: GEMC-511687751918918

Order Date: 19-Jun-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Shambhu Nath Mishra
Address: Goswami Tulsidas Govt. P.G. college, karwi,
Chitrakoot-210205 CHITRAKOOT
UTTAR PRADESH 210205

BILL TO:

Buyer Name: Shambhu Nath Mishra
Address: Goswami Tulsidas Govt. P.G. college, karwi,
Chitrakoot-210205 CHITRAKOOT UTTAR PRADESH 210205

Contact No: 05198-233032-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
3220	29-Jun-2023	Manual	30-Jun-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
NEP Books	4901	pieces	1	Rs. 249500.00	Rs. 249500.00
Taxable Amount				Rs. 0.00	
Rounding Off				Rs. 0.00	
Grand Total					Rs. 249500.00

प्राचार्य
मो 90 राजकीय स्मृतकोतर
महाविद्यालय, कर्वा (चित्रकूट)

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that



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/2020/5946

Date: 2020-08-14
College GST No.: Not Available
College GST State Code: UP [09]

Name and Address of Subscriber

To
The Principal
Goswami Tulsidas Govt. P.G. College, Karwi
Karwi
Chitrakoot
Uttar Pradesh - 210205

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2025	25,000
		CGST@0%	0
		SGST@0%	0
		IGST@18%	4,500
		Total	29,500

Rupees Twenty Nine Thousand Five Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

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

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 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.
- 2 Annual Membership Fees will be non-refundable in case of discontinuation of N-LIST programme in future.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

अप्रतिष्ठित
14/08/2020

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

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

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

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 19 Aug 2020	Payment Advice No.: C082011363950	
Expiry date of PPA PFMS: 29 Aug 2020	Advice Print Date : 19 Aug 2020	
PAN No. :	TAN No.:	
Note For Branch:		
Contact Details	BANK	PFMS
Name:		
Email :		Helpdesk-pfms@gov.in
Phone No. :		011-23343860
Note:		

To,

The Branch Head
VIJAYA BANK
CHITRAKOOT Branch

UTR No. - 594198243

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 656201172000001

Total Amount of Debit : Rs 29,500.00

(Amount in words : Twenty-Nine Thousand Five Hundred)

No. Of Beneficiaries as per Annexure-I.

Batch No. C082011363950


.....

(Sign by Authorized Signatory)

Name - Dr. Neeraj Gupta
Designation - RUSA-Coordinator
Mobile No - 9335274555

Agency Seal

गोठ तुठ राजकीय स्नातकोत्तर
महाविद्यालय, कर्वी (चित्रकूट)


.....

(Sign by Authorized Signatory)

Name - Dr. Rajesh Kumar Pal
Designation - Principal
Mobile No - 9450171025

To,

RUSA GOSWAMI TULSIDAS GOVT PG COLLEGE KARWI CHITRAKOOT-[UPCT00005403]

Ref. Account No. 656201172000001 / Payment Advice Number C082011363950

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

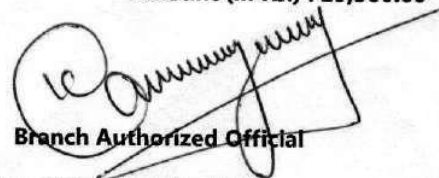
No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 29,500.00

VIJAYA BANK




Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status