

St Aloysius College (Autonomous), Mangaluru

Criterion III: Research, Innovations and Extension

Metric No.: 3.4.1

Year: 2023-2024

3.4.1 The Institution ensures implementation of its stated Code of Ethics for research through the following:

Balani Infotech Pvt. Ltd. (Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADC81970E12V

TAX INVOICE

Reverse Charge : N	Subscription Period : 09 Dec 2023 To 08 Dec 2024							
Invoice Number : BL/IN/23-24/167	Exchange Rate : INR							
Invoice Date : 8-Dec-23	Exchange Rate Base : INR							
State : Uttar Pradesh	Reference No. : Payment Received							
State Code : 09	Reference Date : 6-Dec-23							
Details of Receiver Bill To	Details of Consignee Shipped to							
St Aloysius College (Autonomous), Karnataka	St Aloysius College (Autonomous), Karnataka							
St Aloysius College Road	St Aloysius College Road							
Kodialball P B No. 720	Kodialball P B No. 720							
Mangalore- 575 003	Mangalore- 575 003							
Karnataka, India	Karnataka, India							
State : Karnataka	State : Karnataka							
State Code : 29	State Code : 29							
GSTIN : 29AAATM4057D12O	GSTIN : 29AAATM4057D12O							
Sl.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	18	Amount
								Rs.
1	DrillBit Pro Anti Plagiarism Software One admin and 15 Users accounts 2000 Document submissions 1 Year Annual Subscription Period Cloud Based Anti-Plagiarism Software Service	998431	1	1,90,000.00		1,90,000.00	18%	2,24,200.00

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Two Lakh Twenty Four Thousand Two Hundred Only.

Total Amount Before Tax :	1,90,000.00
Total Amount:GST	34,200.00
Total Amount After Tax	2,24,200.00
GST Payable On Reverse Charges :	No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue . In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment .
- Bank Charges , if any , Shall be borne by the Customer , in case of short payment , order will not be processed .
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .

Bank Details:

Beneficiary Name	: BALANI INFOTECH PRIVATE LIMITED
Bank Name	: RBL BANK LIMITED
Branch Name	: Noida BRANCH (P.T, SECTOR-18, NOIDA)
Account No	: 1363774
RTGS/NEFT Code	: RATN0000114
PAN	: AADC81970E

For BALANI INFOTECH PRIVATE LIMITED


 Authorised Signatory

B-116, Sector-67, Noida - 201301
 Distt. Gautam Budh Nagar
 Uttar Pradesh
 Regd. Office: 119, Vinoba Puri, Lejpat Nagar II
 New Delhi-110024



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Software used to check the Plagiarism

Dated 6-Dec-23

No.: BL/22-23/RCP/338

BALANI INFOTECH PVT. LTD.

BALANI INFOTECH PRIVATE LIMITED

B-116, Sector-87, Noida - 201301

Dist. Gautam Budh Nager

Uttar Pradesh

Regd. Office: 116, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

State Name : Uttar Pradesh, Code : 09

CIN: U73300DL2007PTC164136

Receipt Voucher

Received with thanks from : St Aloysius College (Autonomous), Karnataka
St Aloysius College Road
Kodialball P B No. 720
Mangalore- 575 003
Karnataka, India

The sum of : Rupees Two Lakh Twenty Thousand Four Hundred Only

By : RTGS
Remarks : RTGS

**F 2,20,400.00/-

**Subject to Realisation



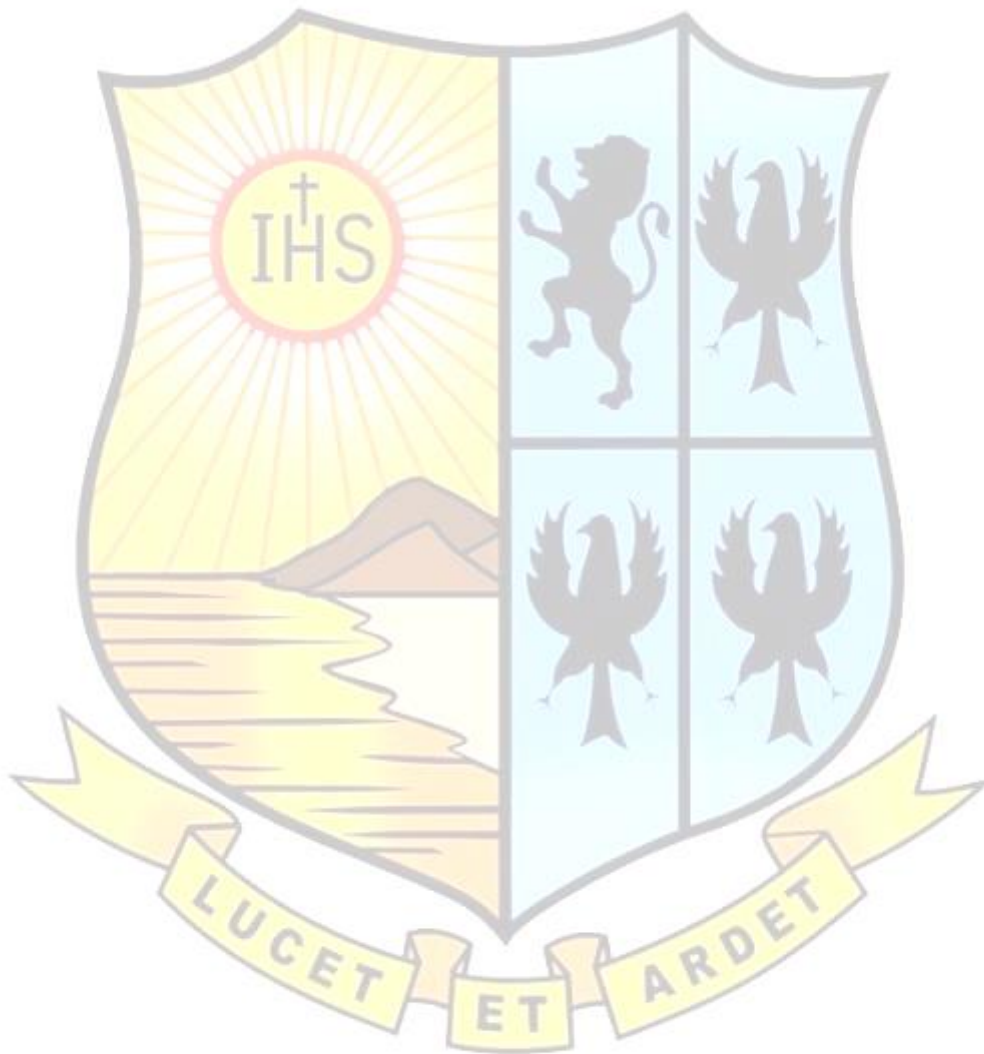


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ESTD : 1880

