ATC ONLINE

SINCE 1946 ONLINE

C-1, First Floor, Maximus Commercial Complex L.H.H Road, Hampankatta - Mangalore -575001 India
Tel : +91-824-2981946,Email:info@atconline.biz,Web:www.atconline.biz

PROFORMA INVOICE

Customer Details:

Billed To:
St. Aloysius College (Autonomous)
St. Aloysius College Road,
Hampankatta, Mangaluru - 575003..
Attn : Fr. Vincent Pinto
Contact : 9901483231 / principal@staloysius.edu.in

Invoice Details:

Invoice Number	: ATC/PAC23-24/032	Invoice Date	: 20-02-2024
GSTIN Number	: 29ABKFA0242M1ZB	Payment Term	: Immediate
SLA #	: 002/2022/SAC-PCY/SLA	Remark	: 2nd Installment – 50% charges

Invoice Description:

S.No	DESCRIPTION	HSN/ SAC	Total Students	Second Installment	U.Price (INR)	T.Price (INR)
1.	**Pacifyca ERP for 2023-24:** St. Aloysius PG College St. Aloysius UG College	998313	805 5867	400 2924	242 242	96,800.00 7,07,608.00
2.	Hosting charges		-		-	12,000.00
				Gross Total		**8,16,408.00**
				ADD : CGST @ 9% **SGST @ 9%**		**73,476.72** **73,476.72** **(-) 0.44**
				Grand Total		**9,63,361.00**

In Words(INR) : Rupees Nine Lakh Sixty-Three Thousand Three Hundred And Sixty-One Only.

Payment Instructions :

In Favour of	: ATC Online LLP	**Bank & Branch**	: Yes Bank
Account Number	: 092461900002610	**IFSC Code**	: YESB0000924

816408
1045
817453
16349
801,104
147141
948245 067496
11/3/2024

This is a Computer Generated Invoice.
In the event of any queries, kindly contact melitap@atconline.biz

ATC ONLINE

C-1, First Floor, Maximus Commercial Complex L.H.H Road, Hampankatta - Mangalore -575001 India
Tel : +91-824-2981946,Email:info@atconline.biz,Web:www.atconline.biz

PROFORMA INVOICE

Customer Details:

Billed To:
St. Aloysius College (Autonomous)
St. Aloysius College Road,
Hampankatta, Mangaluru - 575003.,
Attn : Fr. Vincent Pinto
Contact : 9901483231 / principal@staloysius.edu.in

Invoice Details:

Invoice Number	: ATC/PAC23-24/033	Invoice Date	: 20-02-2024
GSTIN Number	: 29ABKFA0242M1ZB	Payment Term	: Immediate
SLA #	:	Remark	: Online Admission Module

Invoice Description:

S.No	DESCRIPTION	HSN/ SAC	T.Price (INR)
1.	Online Admission Module 2023-24 : PG Students 11 * INR 55 Per Student UG Students 8 * INR 55 Per Student	998313	605.00 440.00
		Gross Total	1,045.00
		ADD : CGST @ 9% **SGST @ 9%** **Round Off**	94.05 94.05 (-) 0.10
		Grand Total	1,233.00

In Words(INR) : Rupees One Thousand Two Hundred And Thirty Three Only.

Payment Instructions :

In Favour of	: ATC Online LLP	**Bank & Branch**	: Yes Bank
Account Number	: 092461900002610	**IFSC Code**	: YESB0000924

INDIAN Bank

Mangalore Acknowledgement

Date 0 5 1 2 2 0 2 3

Branch Name SAL

We acknowledge receipt of NEFT/RTGS instruction.

Remitter's Name	UBI operation A/c
Remitter's Account Number	00460530000576625
Beneficiary's Name	Balani Infotech Pvt Ltd
Beneficiary's Account Number	1383774
Bank Name	RBL BANK Ltd
Branch Address	NOIDA
IFSC	RATN0000114
Amount (Rs.)	2,20,400/-

Name & Signature of Bank Official: SIBLR 52023120600123231

Bank Seal with date and time of request

...s of Receiver | Billed To
...sius College (Autonomous), Karnataka
...sius College Road
...ail P B No. 720
...ore- 575 003
...ka, India

Details of Consignee | Shipped to
St Aloysius College (Autonomous), Karnataka
St Aloysius College Road
Kodialbail P B No. 720
Mangalore- 575 003

Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADCB1970E1ZV

PROFORMA INVOICE-RENEW

Reverse Charge	: N	Subscription Period	: 09 Dec 2023 To 08 Dec 2024
Invoice Number	: P/189/RN/BL/23-24	Exchange Rate	: INR
Invoice Date	: 21-Nov-23	Exchange Rate Base	: INR
State	: Uttar Pradesh State Code 09	Reference No.	:
		Reference Date	:

Details of Receiver | Billled To	Details of Consignee | Shipped to
St Aloysius College (Autonomous), Karnataka	St Aloysius College (Autonomous), Karnataka
St Aloysius College Road	St Aloysius College Road
Kodialbail P B No. 720	Kodialbail 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 : 29AAATM4057D1ZO	GSTIN : 29AAATM4057D1ZO

Sr No.	PRODUCT DESCRIPTION	HSN SAC CODE	QTY	RATE	Disc %	TAXABLE VALUE	IGST 18	IGST Amount	TOTAL 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/Nos		1,90,000.00	18.00%	34,200.00	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:

1. The Invoice is valid for paymnet 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 .
2. Bank Charges , if any , Shall be borne by the Customer , in case of short payment order will not be processed .
3. 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
4. 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-7, SECTOR-18, NOIDA)
Account No	: 1383774
RTGS/NEFT Code	: RATN0000114
PAN	: AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED

Authorised Signatory

04/12/2023

190000
3800
186200
34200
220400

Chno: 055945

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

09AADCB1970E1ZV
BALANI INFOTECH PRIVATE LIMITED

1.e-Invoice Details

IRN : 013510758988a4ee54f3ee0a30b3e907 3569193cdc612966483769f102cea189 **Ack. No :** 142313920515866 **Ack. Date :** 12-12-2023 11:1:00

2.Transaction Details

Supply Type Code : B2B **Document No :** BL/rn/23-24/167 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KARNATAKA

Document Type : Tax Invoice **Document Date :** 08-12-2023

3.Party Details

Supplier
GSTIN : 09AADCB1970E1ZV
BALANI INFOTECH PRIVATE LIMITED
B-116, Sector-67, Noida - 201301, Distt. Gautam Budh Nagar, Uttar Pradesh, Regd. Office: 119, Vinoba Puri, Lajpat Nagar Ii, New Delhi-110024
Noida
201301 UTTAR PRADESH

Recipient
GSTIN : 29AAATM4057D1ZO
St Aloysius College (Autonomous), Karnataka
St Aloysius College Road, Kodialbail P B No. 720, Mangalore- 575 003, Karnataka, India
KARNATAKA Place of Supply: KARNATAKA
575003 KARNATAKA

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess | State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	DrillBit Pro Anti Plagiarism Software	998431	1	NOS	190000	0	190000	18.00+0.00| 0.00+0		224200

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
190000	0	0	34200	0		0	0	0	224200

Generated By : 09AADCB1970E1ZV
Print Date : 12-12-2023 11:14:15

142313920515866

eSign
Digitally Signed by NIC-IRP
on: 12-12-2023 11:1:00

12.12.2023

Balani Infotech Pvt. Ltd.
(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge	: N	Subscription Period	: 09 Dec 2023 To 08 Dec 2024
Invoice Number	: BL/rn/23-24/167	Exchange Rate	: INR
Invoice Date	: 8-Dec-23	Exchange Rate Base	: INR
State	: Uttar Pradesh State Code 09	Reference No.	: Payment Received
		Reference Date	: 6-Dec-23

Details of Receiver | Billed To	Details of Consignee | Shipped to
Aloysius College (Autonomous), Karnataka	St Aloysius College (Autonomous), Karnataka
St Aloysius College Road	St Aloysius College Road
Kodialbail P B No. 720	Kodialbail 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 : 29AAATM4057D1ZO	GSTIN : 29AAATM4057D1ZO

Sl No.	PRODUCT DESCRIPTION	HSN SAC CODE	QTY	RATE	Disc %	TAXABLE VALUE	IGST 18	IGST Amount	TOTAL 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/Nos		1,90,000.00	18.00 %	34,200.00	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

erms and Condition:

. The Invoice is valid for paymnet 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 .
2. Bank Charges , If any , Shall be borne by the Customer , In case of short payment , order will not be processed .
3 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
4. 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-7, SECTOR-18, NOIDA)
Account No	: 1383774
RTGS/NEFT Code	: RATN0000114
PAN	: AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED

Authorised Signatory

12 · 12 · 2023

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

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

Dated 6-Dec-23

BALANI INFOTECH PRIVATE LIMITED
B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar Ii
New Delhi-110024
State Name : Uttar Pradesh, Code : 09
CIN: U72300DL2007PTC164136

Receipt Voucher

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

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

By : RTGS
Remarks : **RTGS**

**₹ 2,20,400.00/-

**Subject to Realisation

Authorised Signatory

ATC ONLINE LLP

1st Floor, Goldfinch Complex,
Bunts Hostel Road, Mangalore -575003.

Tel : 0824 - 2981946
Email : info@atconline.biz
www.atconline.biz

RECEIPT VOUCHER

No. 018

Date : 06/10/2023

Received from M/s. St. Aloysius College (Autonomous) Mangalore

the sum of Rupees Twelve Lakhs Nineteen Thousand Eight Hundred seventeen only

by Cash/ Cheque/NEFT # 055806.

dated 06/10/2023 Bank South Indian.

being settlement of INV & ATC/PAC/2324/015 & 016

₹ 12,19,817/—

Accountant

Kiran

Signed By :

1.	Pacilyca ERP for 2023-24: St. Aloysius PG College St. Aloysius UG College	998313	809	

ATC ONLINE LLP

1st Floor, Goldfinch Complex,
Bunts Hostel Road, Mangalore -575003.

Tel : 0824 - 2981946
Email : info@atconline.biz
www.atconline.biz

RECEIPT VOUCHER

No. 018

Date : 06/10/2023

Received from M/s. St. Aloysius College (Autonomous) Mangalore

the sum of Rupees Twelve Lakhs Nineteen Thousand Eight Hundred seventeen only.

by Cash/ Cheque/NEFT # 055806.

dated 06/10/2023 Bank South Indian.

being settlement of INV & ATC/PAC/2324/015 & 016

₹ 12,19,817/-

Accountant

Signed By :

1.	Pacifyca ERP for 2023-24: St. Aloysius PG College St. Aloysius UG College	998313	809 5886	405 2943	242 242	98,010.00 7,12,206.00
2.	Hosting charges		-		-	12,000.00
				Gross Total		8,22,216.00
				ADD : CGST @ 9% SGST @ 9%		73,999.44 73,999.44 (+) 0.12
				Grand Total		9,70,215.00

In Words(INR) : Rupees Nine Lakh Seventy Thousand Two Hundred and Fifteen Only.

Payment Instructions :

In Favour of	: ATC Online LLP	Bank & Branch	: Yes Bank
Account Number	: 092461900002610	IFSC Code	: YESB0000924

822216
229350
1051,566
21031
1030535
189282

This is a Computer Generated Invoice.
In the event of any queries, kindly contact

05/10/2023

5.10.2023

.5-575003

ATC ONLINE

C-1, First Floor, Maximus Commercial Complex L.H.H Road, Hampankatta - Mangalore -575001 India
Tel : +91-824-2981946,Email:info@atconline.biz,Web:www.atconline.biz

PROFORMA INVOICE

Customer Details:

Billed To:
St. Aloysius College (Autonomous)
St. Aloysius College Road,
Hampankatta, Mangaluru - 575003..
Attn : Fr. Vincent Pinto
Contact : 9901483231 / principal@staloysius.edu.in

Invoice Details:

Invoice Number	: ATC/PAC/2324/016	Invoice Date	: 26-09-2023
GSTIN Number	: 29ABKFA0242M1ZB	Payment Term	: Immediate
SLA #	:	Remark	: Online Admission Module

Invoice Description:

S.No	DESCRIPTION	HSN/ SAC	T.Price (INR)
1.	Online Admission Module 2023-24 : PG Students 835 * INR 55 Per Student UG Students 3335 * INR 55 Per Student	998313	45,925.00 1,83,425.00
	Gross Total		2,29,350.00
	ADD : CGST @ 9% SGST @ 9%		20,641.50 20,641.50
	Grand Total		2,70,633.00

In Words(INR) : Rupees Two Lakh Seventy Thousand Six Hundred And Thirty-Three Only.

Payment Instructions :

In Favour of	: ATC Online LLP	**Bank & Branch**	: Yes Bank
Account Number	: 092461900002610	**IFSC Code**	: YESB0000924

5-10-2023

ATC ONLINE

C-1, First Floor, Maximus Commercial Complex L.H.H Road, Hampankatta - Mangalore -575001 India
Tel : +91-824-2981946, Email:info@atconline.biz, Web:www.atconline.biz

PROFORMA INVOICE

Customer Details:

Billed To:
St. Aloysius College (Autonomous)
St. Aloysius College Road,
Hampankatta, Mangaluru - 575003..
Attn : Fr. Vincent Pinto
Contact : 9901483231 / principal@staloysius.edu.in

Invoice Details:

Invoice Number	: ATC/PAC/2324/015	Invoice Date	: 26-09-2023
GSTIN Number	: 29ABKFA0242M1ZB	Payment Term	: Immediate
SLA #	: 002/2022/SAC-PCY/SLA	Remark	: 1st Installment – 50% charges

Invoice Description:

S.No	DESCRIPTION	HSN/ SAC	Total Students	First Installment	U.Price (INR)	T.Price (INR)
1.	**Pacifyca ERP for 2023-24:** St. Aloysius PG College St. Aloysius UG College	998313	809 5886	405 2943	242 242	98,010.00 7,12,206.00
2.	Hosting charges		-		-	12,000.00
				Gross Total		**8,22,216.00**
				ADD : CGST @ 9% **SGST @ 9%**		**73,999.44** **73,999.44** **(+) 0.12**
				Grand Total		**9,70,215.00**

In Words(INR) : **Rupees Nine Lakh Seventy Thousand Two Hundred and Fifteen Only.**

Payment Instructions :

In Favour of	: ATC Online LLP	**Bank & Branch**	: Yes Bank
Account Number	: 092461900002610	**IFSC Code**	: YESB0000924

822216
229350
1051,566
21031
Bkrs 1030535
189282

This is a Computer Generated Invoice
In the event of any queries, kindly contact

05/10/2023 5. 10. 2023

66806

ipsr solutions limited

Merchant Association Building, ML Road, Kottayam - CIN No: U72200KL2000PLC014239

Phone No.:04812301085,2561410,2561420, Email :sales@ipsrsolutions.com
GSTIN : 32AAACI8464M1ZA ,STATECODE : 32 - KERALA

TAX INVOICE

Invoice No:DIS-0006/2023-2024 **Date : 02/Sept/2023**

To

The Principal,

St Aloysius College (Autonomous),

St Aloysius College Road, Kodialbail,

P B 720, Mangalore – 575 003, Karnataka, India
GST NO-29AAATM4057D1ZO

Sl No	Description of Service	SAC CODE	AMOUNT
1	Implementation of 'QnSmart i' - the Question Bank and Question Paper generation software(up to 55 programs)	998314	Rs.11 Lakhs (including tax)
	Balance amount		4,66,101.69
	IGST @ 18%		83,898.31
	Grand Total		5,50,000.00

In Rupees Five lakhs fifty thousands only

E&OE

ipsr solutions Ltd Pin: 686 001 KOTTAYAM

Prepared By

For: ipsr solutions limited

Registrar

Registrar
St. Aloysius College (Autonomous)
P.B. No. 720, Light House Hill
Mangaluru - 575003, Karnataka, India

5. 10. 2023

466102
93 22
456780
83898
540678

Chq: 055803

ATC ONLINE

C-1, First Floor, Maximus Commercial Complex L.H.H Road, Hampankatta - Mangalore -575001 India
Tel : +91-824-2981946,Email:info@atconline.biz,Web:www.atconline.biz

SINCE 1946 ONLINE

PROFORMA INVOICE

Customer Details:

Billed To:
St. Aloysius College (Autonomous)
St. Aloysius College Road,
Hampankatta, Mangaluru - 575003..
Attn : Fr. Vincent Pinto
Contact : 9901483231 / principal@staloysius.edu.in

Invoice Details:

Invoice Number	: ATC/PAC23-24/039	Invoice Date	: 19-03-2024
GSTIN Number	: 29ABKFA0242M1ZB	Payment Term	: Immediate
SLA #	:	Remark	: SMS Pack charges

Invoice Description:

S.No	DESCRIPTION	HSN/ SAC	T.Price (INR)
1.	SMS Pack charges 2023-24 : Oct 2023 (SMS 121263 * 0.19 ps) Nov 2023 (SMS 69175 *0.19 ps) Dec 2023 (SMS 5190 * 0.19 ps)	998313	23,039.97 13,143.25 986.10
	Gross Total		37,169.32
	ADD : CGST @ 9% SGST @ 9% Round off		3,345.24 3,345.24 (+) 0.20
	Grand Total		43,860.00

In Words(INR) : Rupees Forty-Three Thousand Eight Hundred And Sixty Only.

Payment Instructions :

In Favour of	: ATC Online LLP	Bank & Branch	: Yes Bank
Account Number	: 092461900002610	IFSC Code	: YESB0000924

37169
25277
17200
79646
1593
78053
14336
923889

20.3.24

HTQ

067569
20/3/2024

This is a Computer Generated Invoice.
*In the event of any queries, kindly contact melitap@atconline.biz

We acknowledge receipt of NEFT/RTGS instruction.

Remitter's Name	UVI operation A/c
Remitter's Account Number	00460530000057625
Beneficiary's Name	IPSR Solution Ltd
Beneficiary's Account Number	43501 250000801
Bank Name	Canara Bank
Branch Address	Kottayam
IFSC	CNRB0014350
Amount (Rs.)	5,40,678/-

SIBLR/ 5202316060006308 2

Name & Signature of Bank Official:

THE SOUTH INDIAN BANK LTD. MANGALORE LIGHT HOUSE PTBY * H.O. TRICHUR *

Bank Seal with date and time of reques

To

The Principal,

St Aloysius College (Autonomous),

St Aloysius College Road, Kodialbail,

ATC ONLINE

C-1, First Floor, Maximus Commercial Complex L.H.H Road, Hampankatta - Mangalore -575001 India
Tel : +91-824-2981946,Email:info@atconline.biz,Web:www.atconline.biz

SINCE 1946 ONLINE

PROFORMA INVOICE

Customer Details:

Billed To:
St. Aloysius College (Autonomous)
St. Aloysius College Road,
Hampankatta, Mangaluru, Karnataka 575003.
Attn : Fr. Vincent Pinto
Tel. : 0824 - 2449703 / principal@staloysius.edu.in

Invoice Details:

Invoice Number	: ATC/WP23-24/24	Invoice Date	: 19-03-2024
GSTN Number	: 29ABKFA0242M1ZB	Payment Term	: Immediate
SLA #	: SAC/ATC/2017/SLA/001	Remark	: Website renewal charges for period April 2024 - March 2025

Invoice Description:

S.No	DESCRIPTION	HSN/SAC	Total INR
1 2	Website hosting charges Support & Maintenance fee (includes error and bug fixes related to the existing features only)	998313	4,200.00 13,000.00
	Gross Total		**17,200.00**
	Add : CGST @ 9% **SGST @ 9%**		**1,548.00** **1,548.00**
	Grand Total in Figures		**20,296.00**
In Words(INR) : Rupees Twenty Thousand Two Hundred And Ninety Six Only.			

Payment Instructions :

In Favour of	: ATC Online LLP	**Bank & Branch**	: Yes Bank
Account Number	: 092461900002610	**IFSC Code**	: YESB0000924

10 . 3 . 24

This is a Computer Generated Invoice.
*In the event of any queries, kindly contact melitap@atconline.biz

ATC ONLINE

SINCE 1946 ONLINE

C-1, First Floor, Maximus Commercial Complex L.H.H Road, Hampankatta - Mangalore -575001 India
Tel : +91-824-2981946,Email:info@atconline.biz,Web:www.atconline.biz

PROFORMA INVOICE

Customer Details:

Billed To:
St. Aloysius College (Autonomous)
St. Aloysius College Road,
Hampankatta, Mangaluru - 575003..
Attn : Fr. Vincent Pinto
Contact : 9901483231 / principal@staloysius.edu.in

Invoice Details:

Invoice Number	: ATC/PAC23-24/038	Invoice Date	: 19-03-2024
GSTIN Number	: 29ABKFA0242M1ZB	Payment Term	: Immediate
SLA #	:	Remark	: SMS Pack charges

Invoice Description:

S.No	DESCRIPTION	HSN/ SAC	T.Price (INR)
1.	SMS Pack charges 2023-24 : September 2023 (SMS 133035 * 0.19 ps)	998313	25,276.65
	Gross Total		25,276.65
	ADD : CGST @ 9% **SGST @ 9%** **Round off**		2,274.90 2,274.90 (-) 0.45
	Grand Total		29,826.00

In Words(INR) : Rupees Twenty-Nine Thousand Eight Hundred And Twenty-Six Only.

Payment Instructions :

In Favour of	: ATC Online LLP	Bank & Branch	: Yes Bank
Account Number	: 092461900002610	IFSC Code	: YESB0000924

20-3-24

This is a Computer Generated Invoice.
*In the event of any queries, kindly contact melitap@atconline.biz

National Seminar on Innovative Education. UG

at Christ University on 29 Feb & 1 March

Registration Fees - 3000/-

) Travel Charges - 1014/-

) Travel Charges - 1107/-

5121/-

Rs 3000/-

Premal
07/03/2024.

Pramaga
7/3/24.
(Ranita pramaga)

093

National Seminar on InnovAIte Education. UG
at Christ University on 29 Feb & 1 March

1) Registration Fees - 3000/- ✓

2) Travel Charges - 1014/-

3) Travel Charges - 1107/-

5121/-

Rs 3000/-

[signature]
07/03/2024.

Rmenezes
7/3/24.
(Renita Menezes)

093

Transaction Details

Reference ID	: 72735213	Transaction Currency	: INR
Back end Reference ID	: -	Transaction Amount	: INR|3000.0
Transaction Type	: Third party transfer	Beneficiary Reference	: NA
Initiator Account	: U G OPERATION ACCOUNT	Remark	: -
Transaction Date	: 11-Mar-2024 10:14:19	Transaction Status	: Success

Payee Details

Payee Type	: Instant Payee/Beneficiary	Payee Branch	: ST ALOYSIUS COLLEGE EC
Payee Name	: RENITA CAROLINE MENEZES	Payee Bank Identifier	: SIBL0000993
Payee Account Number	: 0993053000000093	Payee Bank Name	: THE SOUTH INDIAN BANK LTD

e-academia

SOUTH INDIAN Bank

CHRIST

(DEEMED TO BE UNIVERSITY)

BENGALURU · INDIA

IAIEdu2024 - With Accommodation- External Receipt

Name of the Student	Renita Caroline Menezes
Name of the Institution	COLLEGE - St Aloysius (Deemed to be University)
Address	PB 720, Light House Hill, Mangalore - 575003
Mobile Number	9880119255
Email	renita_bca@staloysius.edu.in
Pincode	575003
PAN Number	AJIPR2643B
Profit Center	PTH2010036
GST Number	29AAATC9128M1Z9
Net Amount	2460
CGST@9%	270
SGST@9%	270
Total Amount	3000.0
Transaction Id	59641f2ac98480137df9
Transaction Date	04-03-2024

Click here to Print