



# AVIOR TECHNOLOGIES

Original for Receipt

## Proforma Invoice

Proforma Invoice No: VMM/21-22/51		Transport Mode:	
Proforma Invoice date: 12.11.21		Vehicle number:	
Reverse Charge (Y/N):	Code	19	Date of Supply:
State: WEST BENGAL		Place of Supply	

Bill to Party	Ship to Party
<b>Name: Vivekananda Mission Mahavidyalaya</b>	Name:
Address: To The Principal, P.O. Chaitanyapur (Haldia) Dist-Purba Medinipur West Bengal, Pin: 721645.	Address:

GSTIN:		Code		19		State:		Code	
State: WEST BENGAL									

Sub: Proforma Invoice for 100% payment for Annual Subscription for Library Automation Software Koha on cloud.

S. No.	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for One Year Subscription of Open ILMS Software Koha on Cloud for the Period 25/04/2021 - 24/04/2022.	998313			25000	0	25000	18	0	9	2250	9	2250	29500
<b>Total</b>					25000	0	25000	0			2250		2250	29500

Total invoice amount in words		Total Amount before Tax	25000
(Rupees Twenty Nine Thousand Five Hundred Only)		Add: CGST 9%	2250
PAN No: AALCA1667M		Add: SGST 9%	2250
GSTIN No: 19AALCA1667M1Z4		Add: IGST 18%	0
(Information Technology Software Service)		Total Tax Amount	4500
Bank Details		Total Amount after Tax:	29500
Bank A/C: 50200010821374, HDFC BANK, BRANCH-Lake Town		GST on Reverse Charge	0
Bank IFSC: HDFC0000349, MICR CODE-700240019		Certified that the particulars given above are true and correct	

For Avior Technologies Pvt Ltd



Received  
07/12/2021

Librarian  
Central Library  
Vivekananda Mission Mahavidyalaya  
P.O. Chaitanyapur, Purba Medinipur (W.B.),  
Pin: 721645

Terms & conditions

AUTHENTICATED

Avior Technologies Pvt. Ltd.

Head Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700 050.

Website: www.aviortechnologies.co.in

Phone: 033-4061 7072, Email: mail@aviortechnologies.co.in

Mobile: 8583963472, 8583963471

Principal  
Vivekananda Mission Mahavidyalaya  
Chaitanyapur, Purba Medinipur, (W.B.)



Original for Recipient

# Invoice

Invoice No: VMM/22-23/69			Transport Mode:		
Invoice date: 02.08.22			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: Vivekananda Mission Mahavidyalaya</b>	<b>Name:</b>
<b>Address: To</b> The Principal, Vivekananda Mission Mahavidyalaya P.O- Chaitanyapur(Haldia) Dist-Purba Medinipur West Bengal, Pin: 721645.	<b>Address:</b>


GSTIN:			GSTIN:		
State: WEST BENGAL		Code	19	State:	
		Code			

Sub: Invoice for 100% payment for Generation of barcoded cards

S. No.	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for: Library Membership Card process in PDF (for the session 2021-22)	998313	1616	5	8080	0	8080	18	0	9	727	9	727	9534
<b>Total</b>					8080	0	8080	0	727	727	9534			

Total Invoice amount In words		Total Amount before Tax	8080
(Rupees NineThousand Five Hundred Thirty Four Only)		Add: CGST 9%	727
		Add: SGST 9%	727
PAN No: AALCA1667M		Add: IGST 18%	0
GSTIN No : 19AALCA1667M1Z4		Total Tax Amount	1454
(Information Technology Software Service)		Total Amount after Tax:	9534

Bank Details	GST on Reverse Charge	0
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<p>Bank A/C:913020003499172, AXIS BANK,BRANCH-SALT LAKE,SECTOR-III</p> <p>Bank IFSC: UTIB0000775,MICR CODE-700211046</p> <p>Terms &amp; conditions</p>	<p>Certified that the particulars given above are true and correct</p> <p>For Avior Technologies Pvt Ltd</p>  <p>Authorized signatory</p>
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*Received*

*12/09/2022*

*Librarian*

*Central Library*

*Vivekananda Mission Mahavidyalaya*

*P.O.-Chaitanyapur, Purba Medinipur (W.B.),*

*PIN. - 721645.*

AUTHENTICATED

## Avior Technologies Pvt. Ltd.

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