

INDEX

Criteria : 0A

Key Indicator : 4.2

Metric No. : 4.2.3

Metric Name : .. Expenditure for purchase of Books /
..... E-books Subscription to Journals / E Journals
..... During the Year (INR in Lakhs)

S.No.	Particulars of Document	Annexure	Page No.
01	Bill of N-List	A-01	01-02
	:		

A-01



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वतंत्र अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No: INF N-LIST 2024 7661

Date: 2024-03-01 07:50:56 (Website)
College GST No: Not Available
College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Government College Khertha
Sakoa
Khertha
Chhattisgarh - 491771

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST07661" Account payable at Gandhinagar
- RTGS / NEFT fund-transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST07661

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 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.
- 3 Annual Membership Fee is non-refundable.

Passed for Payment Rs. 5900/-
Rs. Five Thousand Nine Hundred
only
Principal

PAID & CANCELLED
Date: _____
Principal

Sincerely Yours

Ashok Kumar Rai
Scientist - F (CS)

Principal,
Govt. College Khertha
Distt. Balod (C.G.)



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

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

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



Branch: Deori

Date: 02/03/2024

Base Branch: <u>Deori</u>
Account No.: <u>87040100004449</u>
Name of the Account Holder: <u>PRINCEPAL, GOVT. COLLEGE KHERTHA</u>

RTGS/NEFT favouring:

Bank: <u>SBI</u>
Branch: <u>CMPCenter, Arshwaryam Hyder Limgampally as</u>
IFS Code: <u>SBIN0004266</u>
Beneficiary's A/c. No.: <u>INFLIBNET0766</u>
Beneficiary's A/c. Type: <u>-</u>
Beneficiary's Name: <u>INFLIBNET Center</u>

BAR02 24064137757

Amount (₹)	
Amount of Remittance	<u>5900=00</u>
Exchange	
Total	<u>5900=00</u>

Amount (in words) Rupees Five
Thousand Nine Hundred
only



Clerk/Cashier/Teller

Acctt.

(Cheque(s) subject to realization)

[Signature]
Principal,
Govt. College Khertha,
Distt. Balod (C.G.)