

**Easylib Software Private Limited**  
 1147B 18th B Main Road Rajajinagar 5th  
 Block  
 Bangalore, Karnataka 560010  
 IN  
 +91 9742204624  
 vasumd@easylib.net  
 www.easylib.net  
 GSTIN: 29AAACI4648D1ZM



## Tax Invoice

### BILL TO

The Principal  
 St Annes College - Virajpete  
 Vijarpet-571218  
 Dist: Kodagu, Karnataka  
 India  
 State Code: 29

INVOICE NO. ESPLTI21220348

DATE 20/01/2022

DUE DATE 20/01/2022

TERMS Due on receipt

### PLACE OF SUPPLY

29 - Karnataka

PAID

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	<b>Easylib Web Version License:Easylib 6.4a Cloud Version</b> Easylib 6.4a Web Version Software Hosted on Easylib Cloud for one year. Includes application hosting, and one year support for one staff and up to 500 Students		1	36,000.00	36,000.00
2	<b>Easylib Web Version License:Easylib 6.4a Cloud Version</b> One time upgrade fee from Easylib 4.4.2 to Easylib 6.4a Cloud Version . Waived off.		0	24,000.00	0.00

Kindly NEFT in favor of Easylib Software Pvt. Ltd. payable at Bengaluru

Bank Details:

Bank :Axis Bank Ltd, Majestic, Bengaluru

Account No 913020054279005

IFSC No UTIB0000693

Branch Majestic Bengaluru

GSTIN No. : 29AAACI4648D1ZM

PAN No. : AAACI4648D

SUBTOTAL	36,000.00
CGST @ 9% on 36000.00	3,240.00
SGST @ 9% on 36000.00	3,240.00
TOTAL	42,480.00
PAYMENT	42,480.00
BALANCE DUE	<b>INR 0.00</b>



# RECEIPT

ESPL/R/No. 182

**EASYLIB SOFTWARE PRIVATE LIMITED**

Date : 20-01-2022

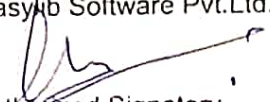
#1147/B, 1st Floor, 18th B Main Road, Behind National Public School,  
5th Block, Rajajinagar, Bengaluru 560010 India  
080-65591051, +91-98440-81710  
info@easylibsoft.com, www.easylibsoft.com

## RECEIPT(Client Copy)

Received with thanks from : **St Anne's Degree College - KODAGU Virajpete(C0247)**. The sum of Rupees **Forty Two Thousand Four Hundred Eighty Only**. By Cheque/NEFT/Draft IDIBH22019116783 of ref no **ESPLTI21220348** Date **2022-01-19** Towards **Easylib 6.4a Cloud Version**.

Rs 42,480/-  
Cheques Subject to Realisation

For Easylib Software Pvt.Ltd.

  
Authorized Signatory

## ONEOTT ENTERTAINMENT LTD.



HINDUJA

 BRAHMANANDA COURT situated at NO.37,37/1, Lalbagh Road Bengaluru - 560027  
 GSTIN: 29AAUCP661A1ZL


## RETAIL INVOICE

Nature of Transaction	Intra State Supply
Customer GSTIN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	04 Feb 2022
<b>Bill To</b>	
Party Name	ST ANNES COLLEGE FR MADALAI M (VRJSOHO043)
Address	St Annes CollegeMumad RoadVirajpet - 571218
Pin Code	571218
Company PAN	
Karnataka	29KA
GSTIN / UID	
Attention To Contact Person	
Partner Name	FIX_KEN VIRAJPET COMMUNIVATIONS (opc) PRIVATE LIMITED-2
Reseller Name	

Nature of Invoice	Original
Invoice Number	R29KA/0222/4138
Original Invoice Ref.	
Invoice Date	04 Feb 2022
Credit Terms	
<b>Delivered To</b>	
Party Name	ST ANNES COLLEGE FR MADALAI M (VRJSOHO043)
Address	St Annes CollegeMumad RoadVirajpet - 571218
Pin Code	571218
Company PAN:	
Karnataka	29KA
Place of supply	
Attention To Contact Person	
Service Start Date:	04 Feb 2022
Service End Date:	03 Aug 2022

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount	
998422	UL_50Mbps_H	1	NA	2035.5932	2035.5932	0.00	0.00	2035.59	9.00 %	183.20	9.00 %	183.20					2402.00	
Freight																		
Insurance																		
Packing and Forwarding Charges																		
<b>TOTAL</b>				<b>2035.5932</b>	<b>2035.5932</b>	<b>0.00</b>	<b>0.00</b>	<b>2035.59</b>	<b>9.00 %</b>	<b>183.20</b>	<b>9.00 %</b>	<b>183.20</b>					<b>2402.00</b>	

Total Invoice value (in figure)	2402.00
Total Invoice value (in words)	Rupees Two Thousand Four Hundred Two
Whether Reverse charge applicable	No

Scan this QR code to avail online payment options: RuPay Debit Card

 BHIM UPI  
 UPI QR code


IRRN#

## Comments

 Date  
 Declaration:

This is computer generated invoice. No signature required



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

Invoice

Ref No.: INF/N-LIST/2021/5146

Date: 2021-03-20  
Invoice No.: NLIST/20-21/3136  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
ST. Anne's Degree College  
Murnad Road  
Virajpet  
Karnataka - 571218

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		<b>Total</b>	<b>35,400.00</b>

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-20

Receipt No: 51398

Received with thanks from ST. Anne's Degree College, Virajpet, Karnataka

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No  
IDIBH21079314260 Dated 2021-03-20 drawn on Indian Bank Payable at Gandhinagar Gujarat towards  
N-LIST Annual Membership Fee for the financial year 2020-21

**Rs. 35400**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date: 2022-02-09 05:40:10  
INFLIBNET Ref No: INF/N-LIST/2021/5146  
GSTIN: 24AAAT11480J1ZS.

**St Anne's Degree College - Virajpet**

**Tuition Fees A/C -1650**

**Receipts and Payments accounts for the year ended 31st March 2021**

Receipts	Rupees	Payments	Rupees
<b>Opening Balance</b>		Bank Charges	948.10
Corporation Bank A/C 1650	648,911.96	Books & Periodicals	1,830.00
Operation A/C 9141	1,905.00	KRCE	5,000.00
Bank Interest	23,507.00	Safary	4,032,733.00
Contribution From MDES	665,000.00	<b>Transfer</b>	
Fee Collection	8,364,282.00	MDES	2,526,466.00
		Transfer to PF & ESI A/C	1,229,426.00
		<b>Fixed Assets</b>	
		Computers	1,164,576.00
		<b>Current Assets</b>	
		LIC (Gratuity)	50,000.00
		<b>Closing Balance</b>	
		Corporation Bank A/C 1650	692,122.86
		Operation A/C 9141	504.00
<b>Total Rupees</b>	<b>9,703,605.96</b>	<b>Total Rupees</b>	<b>9,703,605.96</b>

Verified with the books and vouchers

*Udumath*

Chartered Accountants



**St Anne's Degree College - Virajpet**

**Activity Fees A/C**

Receipts and Payments accounts for the year ended 31st March 2021

<u>Receipts</u>	<u>Rupees</u>	<u>Payments</u>	<u>Rupees</u>
<b><u>Opening Balance</u></b>		Bank Charges	94.40
Corporation Bank A/C 1669	627,701.96	Electricity Charges	12,260.00
Operation A/C 9141	52,399.00	Next Education	50,000.00
Bank Interest	5,183.00	Office Expense	262,500.00
Fee Collection	350,000.00	Repair & Maintenance	4,010.00
		Telephone Charges	16,417.00
		Transfer to MDES	500,000.00
		Travelling Expense	4,150.00
		<b><u>Fixed Assets</u></b>	
		Portable Generator	38,500.00
		<b><u>Closing Balance</u></b>	
		Corporation Bank A/C 1669	146,790.56
		Operation A/C 9141	562.00
<b>Total Rupees</b>	<b><u>1,035,283.96</u></b>		<b><u>1,035,283.96</u></b>

Verified with books and vouchers

*U. Ananth*

Chartered Accountants

