

IN : 19CAWPP3793B1Z1

BILL OF SUPPLY
CYBER WEBKalielir Chawk, Habibpore, Midnapore Town, Paschim Medinipur
Pin-721101

PAN : CAWPP3793B

Tel. : 9593931122 email : info@cyberweb.co.in, accounts@cyberweb.co.in

Party Details :Nayagram Pandit Raghunath Murmu
Govt. College
Nayagram, Baligeria
Dist- Jhargram
Pin-721125
Party PAN :
Party E-Mail ID :
Party Mobile No :
Party AadhaarNo :
Party State : West Bengal (19)
GSTIN / UIN :Invoice No. : CW17/2022-23
Dated : 23-08-2022
Place of Supply : West Bengal (19)
Reverse Charge : N

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|----------------------|--|--------------|--------|-------|-----------|------------------|
| 1. | Development online Admission Portal Academic Session 2022-23 | 998314 | 1.00 | Units | 44,950.00 | 44,950.00 |
| 2. | Website Development And AMC Academic Session 2022-23 | 998314 | 1.00 | Units | 12,900.00 | 12,900.00 |
| 3. | LEMINETED PVC CARD IDENTITY PVC CARD WITH LESS | | 600.00 | Pcs. | 29.50 | 17,700.00 |
| Grand Total ₹ | | | | | | 75,550.00 |

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|------|------|-----------|
| Exempt | 75,550.00 | -- | -- | 0.00 |

Rupees Seventy Five Thousand Five Hundred Fifty Only**Declaration**

We declare that this invoice shows the actual price of goods / services described and that all particulars are true and correct.

Bank Details : Account Name: CYBER WEB, Account Number: 0420102000006446
IFSC Code: IBKL0000420, Bank Name: IDBI Bank**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 20 days.
3. Subject to 'Midnapore Judges Court' Jurisdiction only.
4. Cheque Bounce Charge Rs. 750/- Only

Receiver's Signature :

CYBER WEB**Authorised Signatory**

Proprietor

D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE
NAYAGRAM P.R.M. GOVT COLLEGE

BILL OF SUPPLY
CYBER WEB

Kalielir Chawk, Habibpore, Midnapore Town, Paschim Medinipur
Pin-721101

PAN : CAWPP3793B

Tel. : 9593931122 email : info@cyberweb.co.in, accounts@cyberweb.co.in

| | |
|--|--|
| Party Details : Nayagram Pandit Raghunath Murmu Govt. College Nayagram, Baligeria Dist- Jhargram Pin-721125 Party PAN : Party E-Mail ID : Party Mobile No : Party AadhaarNo : Party State : West Bengal (19) GSTIN / UIN : | Invoice No. : CW17/2022-23 Dated : 23-08-2022 Place of Supply : West Bengal (19) Reverse Charge : N |
|--|--|

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|----------------------|--|--------------|--------|-------|-----------|------------------|
| 1. | Development online Admission Portal <i>Academic Session 2022-23</i> | 998314 | 1.00 | Units | 44,950.00 | 44,950.00 |
| 2. | Website Development And AMC <i>Academic Session 2022-23</i> | 998314 | 1.00 | Units | 12,900.00 | 12,900.00 |
| 3. | LEMINETED PVC CARD <i>IDENTITY PVC CARD WITH LESS</i> | | 600.00 | Pcs. | 29.50 | 17,700.00 |
| Grand Total ₹ | | | | | | 75,550.00 |

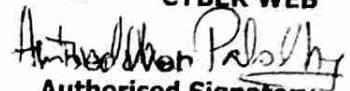
| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|------|------|-----------|
| Exempt | 75,550.00 | -- | -- | 0.00 |

Rupees Seventy Five Thousand Five Hundred Fifty Only


Declaration

We declare that this invoice shows the actual price of goods / services described and that all particulars are true and correct.

Bank Details : Account Name: CYBER WEB, Account Number: 0420102000006446
IFSC Code: IBKL0000420, Bank Name: IDBI Bank

| | |
|--|---|
| Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in 20 days. 3. Subject to 'Midnapore Judges Court' Jurisdiction only. 4. Cheque Bounce Charge Rs. 750/- Only | Receiver's Signature : <div style="text-align: right;"> CYBER WEB  Authorised Signatory </div> |
|--|---|

Proprietor


D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE
NAYAGRAM P.R.M. GOVT COLLEGE



Sensabyte

Sensabyte
Garhbeta
West Bengal, 721127
India

Mobile: 8001389326 , GST : 19DTMPS1539G1Z6
hello@sensabyte.co.in

Invoice

Invoice for IT Works

Nayagram Pandit Raghunath
Murmu Government College
Nayagram, Baligeria, Dist: Jhargram, PIN:
721125

Invoice Number: SB-2020-154
Invoice Date: February 2, 2021
Payment Due: February 17, 2021
Amount Due (INR): ₹11,500.00

| Items | Quantity | Price | Amount |
|--|----------|------------|------------|
| Extended & Additional Service Migration to High-End and VPS Environment (for exam related service), Customization of the Application Software etc. | 1 | ₹10,000.00 | ₹10,000.00 |
| SMS Additional SMS pack used during e-admission at a time to time. | 1 | ₹1,500.00 | ₹1,500.00 |
| Total: | | | ₹11,500.00 |
| Amount Due (INR): | | | ₹11,500.00 |

Notes / Terms
Account Name : SENSABYTE / Bank Name : Punjab National Bank
Account No : 1276050012519 / IFSC : PUNB0127620

With Regards
Authorised Signatory
(Sensabyte)

Rbarber
02.02.2021



PRINCIPAL OFFICER-IN-CHARGE
NAYAGRAM P.R. GOVT. COLLEGE
BALIGERIA, NAYAGRAM, JHARGRAM
WEST BENGAL, 721125

This is a computer generated bill.



BILL

Renesaas Solutions
Mugberia, Purba Medinipur, 721425
West Bengal
India

Mobile: 9547950007 Email : contact@renesaas.com
www.renesaas.com

BILL TO
Nayagram PRM Government College
Nayagram, Baligeria, Jhargram, PIN -
721125

9732779838
srinetaichandradas@gmail.com

Invoice Number: RS/B/LMS/20/021-A

P.O./S.O. Number: :

Invoice Date: October 12, 2020

Payment Due: October 27, 2020

Amount Due (INR): ₹9,990.00

Services

| | Rate | Price |
|--|-------------|-------------|
| Institutional Learning Management System (ILMS) Installation and Configuration of ILMS w.e.f. 15.04.2020 | ₹14,990.00 | ₹14,990.00 |
| Less (by introductory offer / negotiation) | (₹5,000.00) | (₹5,000.00) |
| Total: | | ₹9,990.00 |
| Amount Due (INR): | | ₹9,990.00 |

Notes / Terms

*** Account Name : Renesaas Solutions
*** Bank Account No : 36698957832 of SBI
*** IFS Code : SBIN0014101 **** MICR Code : 721002911

(Authorised signatory)
for Renesaas Solutions

Dranda
12.10.20

Vr. No. 02 Dated 12/10/2020
Passed for Payment of Rs. 9990/-
Rupees.....
.....) only.

PRINCIPAL / OFFICER-IN-CHARGE
NAYAGRAM P.R.M. GOVT. COLLEGE

This is computer generated document. Price inclusive of all taxes



BILL

Renesaas Solutions
Mugberia, Purba Medinipur, 721425
West Bengal
India

Mobile: 9547950007 Email : contact@renesaas.com
www.renesaas.com

BILL TO
Nayagram PRM Government College
Nayagram, Baligeria, Jhargram, PIN -
721125

9732779838
srinetaichandradas@gmail.com

Invoice Number: RS/B/LMS/20/021-B

P.O./S.O. Number: :

Invoice Date: November 2, 2020

Payment Due: November 17, 2020

Amount Due (INR): ₹8,640.00

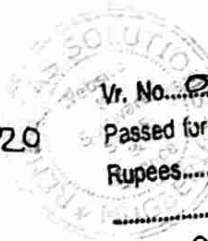
| Services | Rate | Price |
|---|--------------------------|-----------|
| System Hosting Hosting of Institutional Learning Management System in VPS Server (Apr 15, 2020 - Aug 14, 2020) - 2160/month | ₹8,640.00 | ₹8,640.00 |
| | Total: | ₹8,640.00 |
| | Amount Due (INR): | ₹8,640.00 |

Notes / Terms

*** Account Name : Renesaas Solutions
*** Bank Account No : 36698957832 of SBI
*** IFS Code : SBIN0014101 **** MICR Code : 721002911

(Authorised signatory)
for Renesaas Solutions

Dranda
02.11.2020



Vr. No. 03 Dated 02/11/2020
Passed for Payment of Rs. 8640
Rupees.....
.....) only.

[Signature]
PRINCIPAL OFFICER-IN-CHARGE
NAYAGRAM P.R.M. GOVT. COLLEGE

This is computer generated document. Price inclusive of all taxes

BILL

Renesaas Solutions
Mugberia, Purba Medinipur, 721425
West Bengal
India

Mobile: 9547950007 Email : contact@renesaas.com
www.renesaas.com



Invoice Number: RS/B/LMS/20/021-C
P.O./S.O. Number: :
Invoice Date: December 12, 2020
Payment Due: December 27, 2020
Amount Due (INR): ₹8,640.00

BILL TO
Nayagram PRM Government College
Nayagram, Baligaria, Jhargram, PIN -
721125

9732779838
srinetaichandradas@gmail.com

| Services | Rate | Price |
|--|-----------|-----------|
| System Hosting Hosting of Institutional Learning Management System in VPS Server (Aug 15, 2020 - Dec 14, 2020) - 2160/month | ₹8,640.00 | ₹8,640.00 |
| Total: | | ₹8,640.00 |
| Amount Due (INR): | | ₹8,640.00 |

Notes / Terms

- *** Account Name : Renesaas Solutions
- *** Bank Account No : 36698957832 of SBI
- *** IFS Code : SBIN0014101 **** MICR Code : 721002911

(Authorised signatory)
for Renesaas Solutions

S. Nanda
12.12.20

Vr. No. *04* Dated *09/12/2021*
Passed for Payment of Rs. *8640*
Rupees.....
P. No.

N
PRINCIPAL / OFFICER-IN-CHARGE
NAYAGRAM P.R.M. GOVT. COLLEGE

This is computer generated document. Price inclusive of all taxes



INVOICE

Renesaas Solutions
Mugberia, Purba Medinipur, 721425
West Bengal
India

Mobile: 9547950007 Email : contact@renesaas.com
www.renesaas.com

BILL TO
Nayagram PRM Government College
Nayagram, Baligeria, Jhargram, PIN -
721125

3732779838
srinetaichandradas@gmail.com

Invoice Number: RS/B/20/022

P.O./S.O. Number: :

Invoice Date: October 12, 2020

Payment Due: October 27, 2020

Amount Due (INR): ₹9,800.00

| Services | Quantity | Rate | Price |
|---|----------|-----------|------------------|
| Website Design and Development Update and AMC of Website (May 2020 - Apr 2021) | 1 | ₹9,000.00 | ₹9,000.00 |
| Domain Registration for 1 year Purchase / Renewal of Domain for 1 year | 1 | ₹800.00 | ₹800.00 |
| Total: | | | ₹9,800.00 |
| Amount Due (INR): | | | ₹9,800.00 |

Notes / Terms

inclusive of all taxes

Bank Name : State Bank of India

Account Name : Renesaas Solutions / Bank Account No : 36698957832

IFS Code : SBIN0014101 / MICR Code : 721002911

(Authorised signatory)
for Renesaas Solutions

Dranda
12.10.20

Vr. No. *01* Dated *12/10/2020*
Passed for Payment of Rs. *9,800*
Rupees..... only.

A
PRINCIPAL / OFFICER-IN-CHARGE
NAYAGRAM P.R.M. GOVT. COLLEGE

BILL

Renesaas Solutions
Mugberia, Purba Medinipur, 721425
West Bengal
India

Mobile: 9547950007 Email : contact@renesaas.com
www.renesaas.com

PL. TO
Nayagram PRM Government College
Nayagram, Baligeria, Jhargram, PIN -
721125

9732779838
smetaichandradas@gmail.com

Invoice Number: RS/B/LMS/20/021-A

P.O./S.O. Number: :

Invoice Date: October 12, 2020

Payment Due: October 27, 2020

Amount Due (INR): ₹9,990.00

| Services | Rate | Price |
|--|--------------------------|-------------|
| Institutional Learning Management System (ILMS) Installation and Configuration of ILMS w.e.f. 15.04.2020 | ₹14,990.00 | ₹14,990.00 |
| Less (by introductory offer / negotiation) | (₹5,000.00) | (₹5,000.00) |
| | Total: | ₹9,990.00 |
| | Amount Due (INR): | ₹9,990.00 |

Notes / Terms

- Account Name : Renesaas Solutions
- Bank Account No : 36698957832 of SBI
- IFS Code : SBIN0014101 **** MICR Code : 721002911

(Authorised signatory)
for Renesaas Solutions

Dranda
12.10.20



This is computer generated document. Price inclusive of all taxes



BILL

Renesaas Solutions
Mugberia, Purba Medinipur, 721425
West Bengal
India

Mobile: 9547950007 Email : contact@renesaas.com
www.renesaas.com

BILL TO
Nayagram PRM Government College
Nayagram, Baligeria, Jhargram, PIN -
721125

9732779838
srinetaichandradas@gmail.com

Invoice Number: RS/B/LMS/20/021-B
P.O./S.O. Number: :
Invoice Date: November 2, 2020
Payment Due: November 17, 2020
Amount Due (INR): ₹8,640.00

| Services | Rate | Price |
|--|-----------|-----------|
| System Hosting Hosting of Institutional Learning Management System in VPS Server (Apr 15, 2020 - Aug 14, 2020) - 2160/month | ₹8,640.00 | ₹8,640.00 |

Total: ₹8,640.00

Amount Due (INR): ₹8,640.00

Notes / Terms

- *** Account Name : Renesaas Solutions
- *** Bank Account No : 36698957832 of SBI
- *** IFS Code : SBIN0014101 **** MICR Code : 721002911

(Authorised signatory)
for Renesaas Solutions

Dtanika
02.11.2020

This is computer generated document. Price inclusive of all taxes



BILL

Renesaas Solutions
Mugberia, Purba Medinipur, 721425
West Bengal
India

Mobile: 9547950007 Email : contact@renesaas.com
www.renesaas.com

BILL TO
Jhargram PRM Government College
Jhargram, Baligeria, Jhargram, PIN -
721125

954732779838
rinetaichandradas@gmail.com

Invoice Number: RS/B/LMS/20/021-C
P.O./S.O. Number: :
Invoice Date: December 12, 2020
Payment Due: December 27, 2020
Amount Due (INR): ₹8,640.00

| Services | Rate | Price |
|--|--------------------------|-----------|
| System Hosting Hosting of Institutional Learning Management System in VPS Server (Aug 15, 2020 - Dec 14, 2020) - 2160/month | ₹8,640.00 | ₹8,640.00 |
| | Total: | ₹8,640.00 |
| | Amount Due (INR): | ₹8,640.00 |

Notes / Terms

*** Account Name : Renesaas Solutions
*** Bank Account No : 36698957832 of SBI
*** IFS Code : SBIN0014101 **** MICR Code : 721002911

(Authorised signatory)
for Renesaas Solutions

Ananda
12.12.20



This is computer generated document. Price inclusive of all taxes



INVOICE

Renesaas Solutions
Mugberia, Purba Medinipur, 721425
West Bengal
India

Mobile: 9547950007 Email : contact@renesaas.com
www.renesaas.com

ram PRM Government College
am, Baligeria, Jhargram, PIN -

9838
chandradas@gmail.com

Invoice Number: RS/II/WEB/19/009

P.O./S.O. Number: Ref No : 15 Dated :
10.04.2019

Invoice Date: May 22, 2019

Payment Due: June 6, 2019

Amount Due (INR): ₹12,862.00

| es | Quantity | Rate | Price |
|--|----------|-----------|-----------|
| Design and Development Designing, Dynamic Pages, Responsive AMC of Website | 1 | ₹9,900.00 | ₹9,900.00 |
| Registration for 1 year se / Renewal of Domain for 1 year | 1 | ₹1,000.00 | ₹1,000.00 |

20 15/09/2019
Received for Payment of Rs. 12862/-
Rupees Twelve Thousand Eight
Hundred Sixty Two only.

Subtotal: ₹10,900.00

CGST+SGST 18%: ₹1,962.00

Total: ₹12,862.00

Amount Due (INR): ₹12,862.00

PRINCIPAL / OFFICER-IN-CHARGE
NAYAGRAM P.R.M. GOVT. COLLEGE

ame : State Bank of India
rt Name : Renesaas Solutions / Bank Account No : 36698957832
de : SBIN0014101 / MICR Code : 721002911
: BERPN0448B / GST NO : 19BERPN0448B2ZE

PRINCIPAL / OFFICER-IN-CHARGE
NAYAGRAM P.R.M. GOVT. COLLEGE

(signed signatory)
Renesaas Solutions

Dranida

22.05.19

