

## **Purbanchal Creative Communicator**

Swahid Dillip Huzuri Path, Sarumotoria, Dishpur, Guwahati 781006 (Assam) M-9085507777, purbanchalcreative@gmail.com Branch: Barpeta (C/o - Ramdhenu Reality) GSTIN 18ASQPB7980A2ZK

ORIGINAL **GST INVOICE** 

Invoice# Invoice Date Terms

: PCC-21-22-015 : 18/05/2021 : Due on Receipt

Place Of Supply

: Assam (18)

Due Date P.O.#

Bill To

: 18/05/2021 : RC/Gen-4/Sq-75/2021/136 dated 25/03/21

Ship To

Rangapara College Office of The Principal P.O. RANGAPARA, Balipara-Old Missamari Road DIST. - SONITPUR, Tezpur

Office of The Principal P.O. RANGAPARA DIST. - SONITPUR

Badarpur, Pin - 784505 Assam, India CONTACT NO: 9954387932

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#	Item & Description	Qty	Rate	Amount	CGST	SGST
1	Open Source Software Customization & Development Source Code Developer: KOHA Community and LYRASIS Software:  1. KOHA Library Management Modules 2. D-space Digital Repositories System	1	2,36,000.0	2,36,000.00	9%	9%
	Package Include:  1. For KOHA:  a) Development and Customization as the college library needs on onpromises Server. b) OAPC management c) Old and New DATA Migration d) Training and Online or on-call Support Service 2. for D-Space: a) DSpace IR on Cloud Hosting Platform The Annual Subscription for 2 (two) Years b) DSpace IR Installation on Cloud c) DSpace Customization & Training SAC: 998314					
2	One Time Installation Charge 1. Old Data backup for SOUL 1.0 & SOUL 2.0 to Koha ILMS and testing the DATA for future use manage it. Recovered DATA Count: 18088 Nos After testing Stause: proper entries are not found and after restoring these DATA Library teams not able to use it for Library Management. So, after a mutual discussion, it removes it from the KOHA Server. SAC: 998736		9,000.00	9,000.00	9%	9%
	A CONTRACT OF THE PARTY OF THE		Sub Total	₹2,45,000.00	22,050.00	22,050.0

Total In Words Rupees Two Lakh Eighty-Nine Thousand One Hundred Only

Looking forward to your business. Please follow the payment Details

AC Name: Purbanchal Creative Communicator AC No: 250160519855,

IFS Code: INDB0000038 (IndusInd Bank)

**Terms & Conditions** 

If the customer deducted the Taxable Amount and paid the Taxable value, they are requested to send us the certificate of payment within 30 days of original payment.

All the invoices are generated after receiving goods and services with a quality and quantity check. So, all after-sale services depend on the T&C of the original manufacturer if needed.

Total **Balance Due** 

₹2,89,100.00 ₹2,89,100.00

Chandan Krishna Bora PURBANCHAL CREATIVE COMMUNICATOR

Proprietor

By Ben We have he **Authorized Signature**