

Invoice No: **HITHYD-04062021**
Date: 04/06/2022

To **M/s. Mits School of Biotechnology**

Contact:
Dr.G.K. Panda

DESCRIPTION	AMOUNT
CMS – College Management Software	Rs. 10,000
Total Amount :	Rs. 10,000

Other Comments

1. Total payment received.

InWords Ten thousand Rupees only.

SUBTOTAL	INR 10,000
TAX RATE	0.000%
TAX	INR -
DISCOUNT	INR -
TOTAL	INR 10,000



This is Computer Generated Bill hence needs no signature

Thank You for Your Business!


Director
MITS School of Biotechnology
Bhubaneswar



Proforma
Proforma# PI/NPF23-24/0960

NoPaperForms Solutions Private Limited
1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016,
Gurugram
Haryana - 122016, India

GSTIN: 06AAFNC5462K1Z7
CIN: U72900DL2017PTC312499
Website: www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
**Basantdevi Charitable Trust (MITS School of
Biotechnology)**
2(P), INFOCITY, PATIA, PO – KIIT CAMPUS
DIST. – KHORDHA, ODISHA
Odisha
India

Place Of Supply: Odisha (21)

Proforma Date	Due Date
03/07/2023	03/07/2023

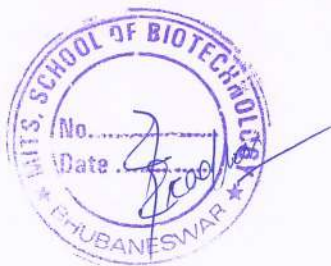
Item & Description	Qty	Rate	IGST	Amount
WhatsApp Credit - Marketing	10,000	0.99	1,782.00 18%	9,900.00
SAC: 998313				

Sub Total	9,900.00
IGST18 (18%)	1,782.00
Total	₹11,682.00
Balance Due	₹11,682.00

Approved (MITS)
Approved
03/07/2023

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!



NoPaperForms Solutions Private Limited
First Floor, Plot No. 242 and 243, AIHP Palms
Udyog Vihar, Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Invoice# NPF22-23//ST3611

Bill To
**Basantdevi Charitable Trust (MITS School of
Biotechnology)**
2(P), INFOCITY, PATIA, PO – KIIT CAMPUS
DIST. – KHORDHA, ODISHA
Odisha
India

Place Of Supply: Odisha (21)

Invoice Date	Due Date
31/03/2023	31/03/2023

Item & Description	Qty	Rate	IGST	Amount
Enrollment Cloud - Basic Plan Extended validity of MOU	1	1,60,000.00	28,800.00 18%	1,60,000.00
SAC: 998313				

Sub Total 1,60,000.00

IGST18 (18%) 28,800.00

Total ₹1,88,800.00

Payment Made (-) 1,56,800.00

Balance Due ₹32,000.00

Total In Words: **Rupees One Lakh Eighty-
Eight Thousand Eight**

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!



NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Estimate

Invoice# PI/NPF22-23/1453

Bill To
**Basantdevi Charitable Trust (MITS School of
Biotechnology)**
2(P), INFOCITY, PATIA, PO – KIIT CAMPUS
DIST. – KHORDHA, ODISHA
Odisha
India

Place Of Supply: Odisha (21)

Invoice Date	Due Date
20/10/2022	20/10/2022

Item & Description	Qty	Rate	IGST	Amount
SMS Credit	6,29,630.00	0.11	12,466.67 18%	69,259.30
SAC: 998313				
DLT Scrubbing Charge	6,29,630.00	0.025	2,833.34 18%	15,740.75
SAC: 998313				
Sub Total				85,000.05
IGST18 (18%)				15,300.01
Total				₹1,00,300.06

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!



NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNC5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Tax Invoice

Invoice# NPF22-23/ST1961

Bill To
**Basantdevi Charitable Trust (MITS School of
Biotechnology)**
2(P), INFOCITY, PATIA, PO - KIIT CAMPUS
DIST. - KHORDHA, ODISHA
Odisha
India

Place Of Supply: Odisha (21)

Invoice Date	Due Date
19/10/2022	19/10/2022

Item & Description	Qty	Rate	IGST	Amount
SMS Credit	3,70,370.00	0.11	7,333.33 18%	40,740.70
SAC: 998313				
DLT Scrubbing Charge	3,70,370.00	0.025	1,666.66 18%	9,259.25
SAC: 998313				
Sub Total				49,999.95
IGST18 (18%)				8,999.99
adjustment				0.06

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper - Save your Planet!



NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Estimate

Invoice# PI/NPF22-23/1072

Bill To
**Basantdevi Charitable Trust (MITS School of
Biotechnology)**
2(P), INFOCITY, PATIA, PO – KIIT CAMPUS
DIST. – KHORDHA, ODISHA
Odisha
India

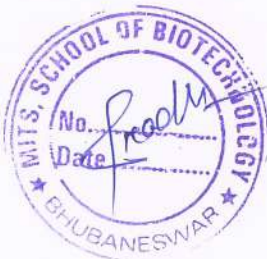
Place Of Supply: Odisha (21)

Invoice Date	Due Date
19/08/2022	19/08/2022

Item & Description	Qty	Rate	IGST	Amount
SMS Credit	20,00,000.00	0.11	39,600.00 18%	2,20,000.00
SAC: 998313				
DLT Scrubbing Charge	20,00,000.00	0.025	9,000.00 18%	50,000.00
SAC: 998313				
Sub Total				2,70,000.00
IGST18 (18%)				48,600.00
Total				₹3,18,600.00

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!



Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2022-23/1194	Dated 19-Jul-22
Mode/Terms of Payment	
DELNET MEM. No. IM-7943 dt. 19-Jul-22	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)
MITS SCHOOL OF BIOTECHNOLOGY
 2(P), INFOCITY, PATIA, CHANDAKA INDUSTRIAL
 ESTATE, BHUBANESWAR-751024, ODISHA,
 [DELNET MEM. NO. IM-7943]
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
7	IM FEE 2022-2023	998431	18 %			11,500.00
	IGST PAYABLE				18 %	11,500.00
						2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
98431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Net Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details

A/c Holder's Name : **DELNET**

Bank Name : **Cental Bank of India**

A/c No. : **1065410992 (Saving Bank)**

Branch & IFS Code : **Khan Market Branch & CBIN0280310**

for DELNET- Developing Library Network

Authorized Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

NoPaperForms

NoPaperForms Solutions Private Limited

1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
<https://www.nopaperforms.com/>
MSMED Regn No.

Estimate

PI No # PI/NPF22-23/0728

Bill To
**Basantdevi Charitable Trust (MITS School of
Biotechnology)**
2(P), INFOCITY, PATIA, PO – KIIT CAMPUS
DIST. – KHORDHA, ODISHA
Odisha
India

Place Of Supply: Odisha (21)

Invoice Date	Terms	Due Date
04/07/2022	Due on Receipt	04/07/2022

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	SMS Credit	998313	25,00,000. 00 Quantity	0.11	49,500.00 18%	2,75,000.00
2	DLT Scrubbing Charge	998313	25,00,000. 00	0.025	11,250.00 18%	62,500.00
Sub Total						3,37,500.00
IGST18 (18%)						60,750.00
Total						₹3,98,250.00
Balance Due						₹3,98,250.00

Total In Words: *Rupees Three Lakh Ninety-
Eight Thousand Two Hundred
Fifty Only*

Bank details For RTGS/NEFT Transfer:-

Bank Name	HDFC BANK LTD
A/C No.	50200028221477
Branch	Okhla Industrial Area Ph 3 New- Delhi- 110020
RTGS/IFSC	HDFC0002074
Swift Code	HDFCINBBDEL



NoPaperForms

NoPaperForms Solutions Private Limited

1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
<https://www.nopaperforms.com/>
MSMED Regn No.

Estimate

PI No # PI/NPF22-23/0457

Bill To
**Basantdevi Charitable Trust (MITS School of
Biotechnology)**
2(P), INFOCITY, PATIA, PO – KIIT CAMPUS
DIST. – KHORDHA, ODISHA
Odisha
India

Place Of Supply: Odisha (21)

Invoice Date	Terms	Due Date
31/05/2022	Net 7	07/06/2022

#	Item & Description	HSN/SAC	Rate	IGST	Amount
1	CRM Total Platform Cost (3rd Year) : 2nd Installment	998313	3,25,000.0 0	17,999.98 18%	99,999.90

Sub Total 99,999.90

IGST18 (18%) 17,999.98

Rounding 0.12

Total ₹1,18,000.00

Balance Due ₹1,18,000.00

Total In Words: **Rupees One Lakh Eighteen
Thousand Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name	HDFC BANK LTD
A/C No.	50200028221477
Branch	Okhla Industrial Area Ph 3 New-Delhi- 110020
RTGS/IFSC	HDFC0002074
Swift Code	HDFCINBBDEL

Authorized Signatory _____
Sanjay Kumar Jha

