

18-19

No.: Receipt No./53770/2018-19

Dated 1-Dec-2018



DELNET - Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

7.12.18

Receipt

Received with thanks from : **SRI KALISWARI COLLEGE**
A-MEENAKSHIPURAM
ANAIKUTAM (P.O), THIRUTHANGAL, SIVAKASI
(DELNET MEMBERSHIP NO. IM-1051)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

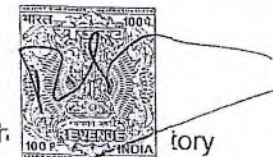
By : **SRI KALISWARI COLLEGE; Axis Bank (India)**
Cheque/DD

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 20-11-2018 TO 19-11-2019 **13,570.00**

CH 290409 23-Nov-2018

****₹ 13,570.00/-**

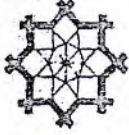
****Subject to Realisation**

Auth:  tory




Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130

Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
 2018 / 29993

Date
27-September-2018

Membership No.
 IM-1051

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

Sri Kaliswari College
 A-Meenakshi Puram Anaikutam (P.O.)
 Sivakasi
 Pin: 626130
 Tamil Nadu
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 20 Nov, 2018 to 19 Nov, 2019)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)
 ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

The Bill is passed for Payment

Principal

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET-Developing Library Network
 Authorised Signatory



DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

Principal
SRI KALISWARI COLLEGE
 (Autonomous)
 SIVAKASI - 626 130

Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

29.10.19.

Receipt

Received with thanks from : **SRI KALISWARI COLLEGE**
A-MEENAKSHIPURAM
ANAIKUTAM (P.O), THIRUTHANGAL, SIVAKASI
(DELNET MEMBERSHIP NO. IM-1051)

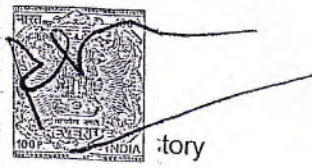
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **SRI KALISWARI COLLEGE; Axis Bank (India)**
Cheque/DD

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 20-11-2019 TO 19-11-2020 CH 290923 12-Oct-2019 **13,570.00**

**₹ 13,570.00/-

**Subject to Realisation

Auth  tory




Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130

Tax Invoice



DELNET-Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hkkaul@gmail.com
 Ph.No.+91-11-26742222,26741232
 Fax. +91-11-26741122

Invoice No
 2019 / 36518

Date
14-September-2019

Membership No.
 IM-1051

Mode Of Payment
 DD/Multicity-Cheque/N EFT

Reference No:

Sri Kaliswari College
 A-Meenakshi Puram Anaikutam (P.O.)
 Sivakasi
 Pin: 626130
 Tamil Nadu
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 20 November, 2019 to 19 November, 2020)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorized Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

The Bill is passed for Payment,

Principal

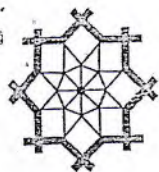
SRI KALISWARI COLLEGE

SIVAKASI - 626-130

Dr. Sangeeta Kaul
 Network Manager

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



**DELNET- Developing Library Network**

Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **SRI KALISWARI COLLEGE**
A-MEENAKSHIPURAM
ANAIKUTAM (P.O), THIRUTHANGAL, SIVAKASI
(DELNET MEMBERSHIP NO. IM-1051)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **SRI KALISWARI COLLEGE; Tamilnad Mercantile Bank (India)**
Cheque/DD

CH739323 16-Oct-2020

13,570.00

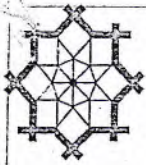
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 20-11-2020 TO 19-11-2021

****₹ 13,570.00/-**

Auth: _____ :ory

****Subject to Realisation**

Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130

**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/2020-21/994	Dated	23-Oct-2020
DELNET MEM. No.	IM-1051	Mode/Terms of Payment	CHQ
Terms of Delivery	Other Reference(s)		

Buyer

SRI KALISWARI COLLEGE
A-MEENAKSHIPURAM
ANAIKUTAM (P.O), THIRUTHANGAL, SIVAKASI
(DELNET MEMBERSHIP NO. IM-1051)
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2020-2021	998431	18 %			11,500.00
2	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	
998431	11,500.00	18%	2,070.00	2,070.00
Total			2,070.00	2,070.00

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

DELNET's Bank Details

Bank Name : Cental Bank of India
A/c No. : S.B.1065410992
Branch & IFS Code : Khan Market Branch & CBIN0280310
for DELNET- Developing Library Network

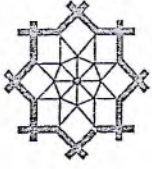
Authorised Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI



Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130

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



21-22
DELNET- Developing Library Network

Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

8-11-2021

Receipt

Received with thanks from : SRI KALISWARI COLLEGE
A-MEENAKSHIPURAM
ANAIKUTAM (P.O), THIRUTHANGAL, SIVAKASI
(DELNET MEMBERSHIP NO. IM-1051)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : SRI KALISWARI COLLEGE; Tamilnad Mercantile Bank (India)
Cheque/DD

CH 929067 11-Oct-21 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 20-11-2021 TO 19-11-2022

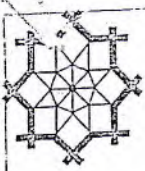
**₹ 13,570.00/-

**Subject to Realisation

Auth:  tory




Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 430

**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/2021-22/1357	Dated 20-Oct-21
	Mode/Terms of Payment
DELNET MEM. No. IM-1051 dt. 20-Oct-21	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)

SRI KALISWARI COLLEGE
A-MEENAKSHIPURAM, ANAIKUTAM (P.O),
THIRUTHANGAL, SIVAKASI, (DELNET
MEMBERSHIP NO. IM-1051)
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
	IGST PAYABLE				18 %	2,070.00
						11,500.00
						₹ 13,570.00
	Total					

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax 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

Authorised Signatory

DELNET-Developing Library Network

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

The Bill is passed for Payment.

Principal.

8/11/21

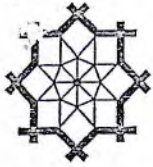
Principal

SRI KALISWARI COLLEGE

(Autonomous)

SIVAKASI - 626 001





DELNET- Developing Library Network

Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **SRI KALISWARI COLLEGE**
A-MEENAKSHIPURAM
ANAIKUTAM (P.O), THIRUTHANGAL, SIVAKASI
(DELNET MEMBERSHIP NO. IM-1051)


The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **SRI KALISWARI COLLEGE; Tamilnad Mercantile Bank (India)**
Cheque/DD

CH216241 12-Oct-22 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 20-11-2022 TO 19-11-2023

****₹ 13,570.00/-**

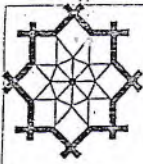
Auth  tory

****Subject to Realisation**




Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 620 150

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/2022-23/2056	Dated 28-Oct-22
	Mode/Terms of Payment
DELNET MEM. No. IM-1051 dt. 28-Oct-22	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
SRI KALISWARI COLLEGE
A-MEENAKSHIPURAM, ANAIKUTAM (P.O),
THIRUTHANGAL, SIVAKASI, (DELNET
MEMBERSHIP NO. IM-1051)
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

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

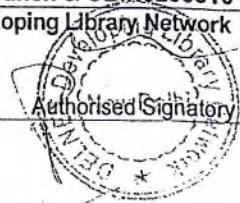
Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax 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

*Already paid on
12/10/22 ckt TMS
Bank a/c no. 216241
Rs. 13570/-*



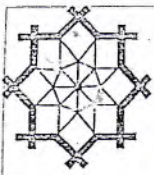
DELNET-Developing Library Network



Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130

The Bill is passed for Payment

Principal



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/2023-24/2118	Dated 23-Sep-23
DELNET MEM. No. IM-1051 dt. 23-Sep-23	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
SRI KALISWARI COLLEGE
 A-MEENAKSHIPURAM
 ANAIKUTAM (P.O), THIRUTHANGAL, SIVAKASI
 (DELNET MEMBERSHIP NO. IM-1051)
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	998431	18 %			11,500.00
	IGST PAYABLE			18 %		11,500.00 2,070.00
Total						₹ 13,570.00

*Already paid on
 Axis Bank dt 21-09-23
 Ch no :- 329163
 A. 13500/-*

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Seventy Only** E. & O.E

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

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

DELNET's Bank Details
 Bank Name : Cental Bank of India
 A/c No. : 1065410992 (Saving Bank)
 Branch & IFS Code : Khan Market Branch & CBIN0280310
 for DELNET- Developing Library Network

Company's PAN : AAAAD2288G

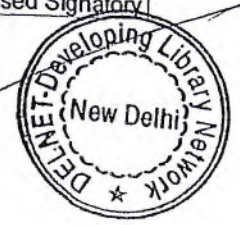
Authorized Signatory



Principal
SRI KALISWARI COLLEGE
 (Autonomous)
 SIVAKASI - 626 130

The Bill is passed for Payment

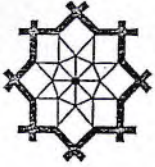
Principal



23.24

No.: Receipt No./76639/2023-24

Dated 23-Sep-23



DELNET- Developing Library Network

Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : SRI KALISWARI COLLEGE
A-MEENAKSHIPURAM
- ANAIKUTAM (P.O), THIRUTHANGAL, SIVAKASI
(DELNET MEMBERSHIP NO. IM-1051)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : SRI KALISWARI COLLEGE; Axis Bank (India)
Inter Bank Transfer

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 20-11-2023 TO 19-11-2024

AXIS26630016155 22-Sep-23 13,570.00

**₹ 13,570.00/-

**Subject to Realisation



Authc _____
_____ory




Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130