

Easylib Software Private Limited

No.1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010. INDIA
☎ +91-80-2315 3279 | ☎ +91 97422-04624 / +91 98440-81710
✉ info@easylibsoft.com | 🌐 www.easylibsoft.com | easylib.net



07th January 2021

Important Letter

To
The Principal
Attn: Librarian
Smt Giriyamma Kantappa Shresti First Grade College for Women
Harihar-577601

Subject: Application Maintenance Charges Renewal

Dear Sir,

Attached please find proforma invoice for renewal of Application Maintenance Service Contract for Easylib Software running at your organization. This Service Contract ensures you are safeguarded in using **Easylib Application for your library, which is very crucial for library operations.**

The benefits of taking Application Maintenance Contract are

- Handholding on running the application
- Getting Training as needed
- Consultation on stock verification and other items
- Trouble shooting on when issues arise
- Sharing of best practices
- Webinars on using Easylib software
- New Trends in Library Operations
- Review of backups and process
- Cleaning up the database
- Performance Tuning of the software
- Optional data back up at Easylib office
- Data import of students / books
- Reinstallation when machines change or crash
- Discount on upgrades and many more.

So, please renew AMC and safeguard your installation. **It is only a matter of time before any software requires professional support.**

We also have launched **Easylib 6.4a Cloud Version**. Please call for details.
Thanks for the opportunity to serve you

Easylib Software Pvt. Ltd.
Application Support Team
+91-63645-74490 / +91-97422-04624

P.R. Kumar &
SHF Verific

28-01-21



Paid & Cancelled

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,
behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010. INDIA
☎ +91-80-2315 3279 | 📠 +91 97422-04624 / +91 98440-81710
✉ info@easylibsoft.com | 🌐 www.easylibsoft.com | easylib.net



Bringing Knowledge & People Closer

Proforma Invoice

PROFORMA INVOICE ESPL/2020-21/PI/332

NO.

DATE 12/12/2020

ADDRESS

The Principal
Smt Giriyanamma Kantappa Shresthi
First Grade College for Women,
Barihar(C0151)
Barihar-577601

PLACE OF SUPPLY

B - Karnataka

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC:Application Maintenance Services - Easylib 4.4.2 Application Maintenance Services - Easylib 4.4.2 for 6 months. Up to 12 hours application support in the duration. Online support only. From 01/01/2021 to 30/06/2021		1	6,000.00	6,000.00

Paid & Cancelled

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

GSTIN No. : 29AAACI4648D1ZM
PAN No. : AAACI4648D

SUBTOTAL 6,000.00
CGST @ 9% on 6000.00 540.00
SGST @ 9% on 6000.00 540.00
TOTAL ₹7,080.00

Bank :Axis Bank Ltd
Account No:913020054279006
IFSC No:UTIB0000693
Branch: Bengaluru Majestic Branch

Bank : IDFC Bank
Ac/No: 10010830399
IFSC Code:IDFB0080151
Branch: Bangalore Residency Road



Accepted By

Accepted Date

PAID
17/12
03/02/21

Easylib Softwares - Bringing excellence to library and academic software field. Functionally Rich, Robust and Trusted.

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore - 560010. INDIA

+91-80-2315 3279 | +91 97422-04624 / +91 98440-81710

info@easylibsoft.com | www.easylibsoft.com | easylib.net
Easylib Software Pvt. Ltd.



1147/B, 18th B Main Road
Rajajinagar 5th Block
Bangalore, Karnataka 560010
IN
+91-98440-81710
GSTIN: 29AAACI4648D1ZM

Tax Invoice

INVOICE TO

Smt Giriyamma Kantappa Shresthi
First Grade College for Women,
Harihar(C0151)
Harihar-577601

PLACE OF SUPPLY

29 - Karnataka

INVOICE NO. ESPL/I/2019-20/054

DATE 25/06/2019

DUE DATE 25/06/2019

TERMS Due on receipt

ACTIVITY	UNIT	QTY	RATE	AMOUNT
Easylib AMC:Annual Maintenance Charges Annual Maintenance Contract		1	7,500.00	7,500.00

Kindly issue Cheque/DD in favor of Easylib Software Pvt. Ltd. payable at
Bengaluru

GSTIN No. : 29AAACI4648D1ZM

PAN No. : AAACI4648D

Bank Details:

Bank :Axis Bank Ltd
Account No:913020054279006
IFSC No:UTIB0000693
Branch: Majestic

Bank : IDFC Bank
Ac/No: 10010830399
IFSC Code:IDFB0080151
Branch: Bangalore Residency Road

SUBTOTAL	7,500.00
CGST @ 9% on 7500.00	675.00
SGST @ 9% on 7500.00	675.00
TOTAL	8,850.00
BALANCE DUE	₹8,850.00

[Signature]
Paid & Cancelled

PAID
Sl. No. 129
Date 05/07/19

[Handwritten signature]
26/06/19



Harihar, Karnataka, India

GR55+68X, Harihar, Karnataka 577601, India

Lat N 14° 30' 28.5336"

Long E 75° 48' 29.556"

06/09/21 03:41 PM



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

PRINCIPAL SMT GRKS FIRST
GRADE COLLEGE
PRINCIPAL
G R K S . 1ST GRADE COLLEGE
GROUND FLOOR
HARIHAR
KARNATAKA
577601

TELEPHONE NUMBER

08192242613

Account No : 9023353809

Invoice No: SDCKA0034997382

Invoice Date : 03/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

19/05/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೂಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,745.30	₹ 2,746.00	₹ 0.00	₹ 1,495.06	₹ 1,494.36	₹ 1495.00

Amount in words : One Thousand Four Hundred and Ninety Five Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	1,267.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	228.06
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,495.06

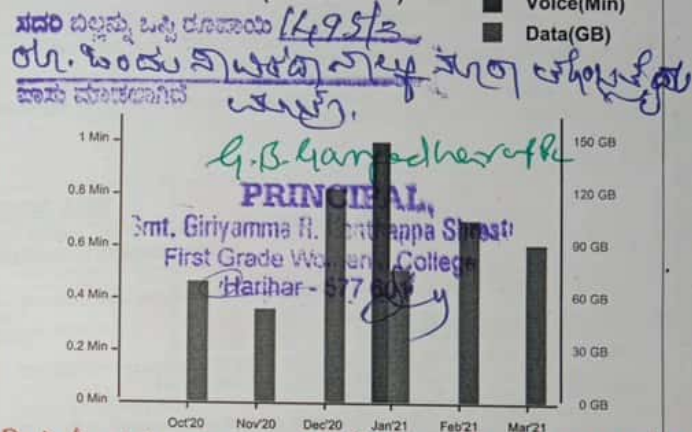
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.03
SGST	9.00%	114.03

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Paid vide. ch. no: 62-7046. A/S: 17/05/21

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Download My BSNL App and

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Google Play App Store

Scan 'QR' code to make online payment.



Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

PRINCIPAL,
Smt. Giryamma R. Kanthappa Shresthi
First Grade Women's College
Harihar - 577 601

Dear Customer, Soft copy of this bill has been mailed to your ID sgrks_hrr@yaho.co.in. If you are not a member of BSNL Rewards, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of 10% for 10 months.

CHECK OUT NOW

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplust.bsnl.in/livewayupptt



Bharat Sanchar Nigam Limited

Account No: 9023353809 | Invoice No: SDCKA0034997382 | Invoice date: 03/05/2021

**BSNL Cinema Plus**
Single Subscription for Unlimited Entertainment

 +  +  + 

PREMIUM SPECIAL

Launch Offer ₹199 ₹129/month

[Subscribe Now](#) www.cinemaplus.bsnl.in/liveup

WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

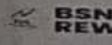
Account Officer address: O/o General Manager, Devraj Urs Layout, Davangere, Karnataka - 577006

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

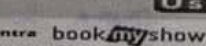
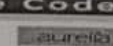
Installation Address: PRINCIPAL, G R K S. 1ST GRADE
COLLAGE, SHIMOGA ROAD, HARIHAR, DAVANGERE, Karnataka
-577601

• GST Registration Number: 29AACB5576GRZR • PAN Number: AACB5576
• HSN/SAC Code: 998412 • CIN: U74899DL2000GOI1071

**BONANZA DEALS ON**

Gift Cards

Use Code **SALE21**

[SHOP NOW](#)



The Smart Way to Book Your Fiber Connection



SCOPE
BSNL Cinema Plus
Single Subscription for Unlimited Entertainment



Bharat Sanchar Nigam Limited

Account No: 9023353809 | Invoice No: SDCKA0034967382 | Bill Date: 03/05/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	20/04/2021	2,746.00
Total		2,746.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

List of Services

Service Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08192242613	0.00	0.00	0.00	0.00
principalgrk_sid	1,277.00	0.00	0.00	0.00

Phone Number/Service ID | 08192242613

Installation Address:

PRINCIPAL G R K S, 1ST GRADE COLLEGE, SHIMOGA ROAD, HARIHAR, DAVANGERE, Karnataka - 577601

Plan :

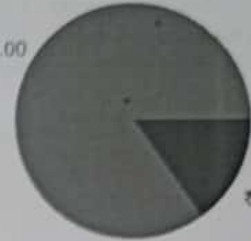
704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	1	00:00:09	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-ONNET	2	00:00:11	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 1277.00



₹ 228.06

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

Enjoy entertainment, ask questions and more with Google Nest

Now bundled with BSNL broadband

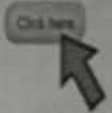
Get Yours Today



Google Nest Mini



Google Nest Hub



*Terms & conditions apply

BSNL REWARDS



GIFT CARDS NOW LIVE

CHECK OUT NOW



YUPPTV SCOPE

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment



300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemanplus.bsnl.in/liveyupptv



Bharat Sanchar Nigam Limited

Account No: 9023353809 | Invoice No: SDCKA0034997382 | Bill Date: 03/05/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08192242613

Installation Address:

PRINCIPAL, G R K S . 1ST GRADE COLLAGE, SHIMOGA ROAD, HARIHAR, DAVANGERE, Karnataka -577601

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Total	3	00:00:20	0.00	0.00	0.00
-------	---	----------	------	------	------

Enjoy entertainment, ask questions and more with Google Nest

Now bundled with BSNL broadband

Get Yours Today

Click here

Google Nest Mini Google Nest Hub

*Terms & conditions apply

BSNL Connecting India

YUPPTV | SCOPE

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 PREMIUM + SONY liv SPECIAL + voot select

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

Bharat Sanchar Nigam Limited

Account No: 9023353809 | Invoice No: SDCKA0034997382 | Bill Date: 03/05/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | principalgrk_sid

Installation Address:

PRINCIPAL, G R K S, 1ST GRADE COLLAGE, SHIMOGA ROAD, HARIHAR, DAVANGERE, Karnataka - 577601

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2021	30/04/2021	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	93683844	89.34 GB	0.00	0.00	0.00
Night Usage (2AM-8AM)	12399865	11.83 GB	0.00	0.00	0.00
Total	106083709	101.17 GB	0.00	0.00	0.00

Enjoy entertainment, ask questions and more with Google Nest!

Now bundled with BSNL broadband

Get Yours Today

Click here

Google Nest Mini Google Nest Hub

*Terms & conditions apply

BSNL Connecting India

SCOPE

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 PREMIUM + SONY liv SPECIAL + voot select

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyuppott

ಬಿ.ಎಸ್.ಎನ್.ಎಲ್.



BSNL

DAVANAGERE TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

principal smt nrs first grade college

RECEIPT NUMBER

DUK5731917052100014

PAID ON

AT 17-5-21

TELEPHONE NUMBER

242613

ACCOUNT NUMBER :

BILL/D.N. DATE

627046

AMOUNT

1495/-

₹.

D.D./CHEQUE NUMBER/DATE

17-5-21

PAYMENT CODE

MODE OF PAYMENT :

USER:



BSNL

Connecting India
Faster



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

PRINCIPAL SMT GRKS FIRST
GRADE COLLEGE
PRINCIPAL
G R K S. 1ST GRADE COLLEGE
GROUND FLOOR
HARIHAR
KARNATAKA
577601

TELEPHONE NUMBER

08192242613

Account No : 9023353809

Invoice No: SDCKA0035848153

Invoice Date : 03/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

19/06/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,494.36	₹ 1,495.00	₹ 0.00	₹ 1,495.06	₹ 1,494.42	₹ 1495.00

Amount in words : One Thousand Four Hundred and Ninety Five Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಬಿಲ್ಲು	1277.00
Time Charges	ಒಂದು ಬಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಬಿಲ್ಲು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,267.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	228.06
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	1,495.06

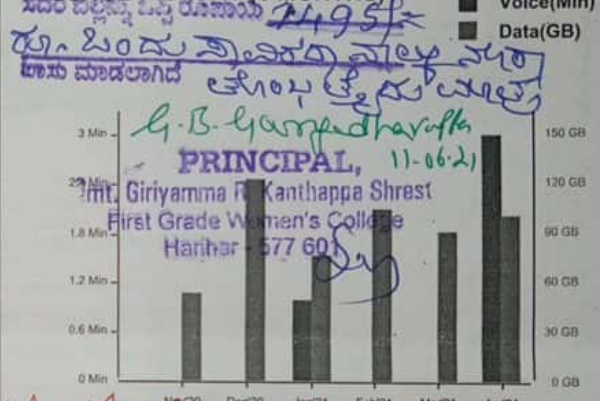
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.03
SGST	9.00%	114.03

5 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



paid vide chana: 627048. 20: 11/06/21

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Download My BSNL App and

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Scan 'QR' code to make online payment

Paid & Cancelled

Accounts Officer (TR)

PAID

BSNL REWARDS

PRINCIPAL,
mt. Giriyanamma R. Kanthappa Shrest
First Grade Women's College
Harihar - 577 601

SHOP@12

Dear Customer, Soft copy of this bill has been mailed to your ID sgrks_hrr@yahoo.co.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0035848153
Invoice Date	03/06/2021
Account No	9023353809
Phone No	08192242613
Due Date	19/06/2021
Amount Payable	₹ 1495.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Davanagere



Bharat Sanchar Nigam Limited

Account No: 9023353809 | Invoice No: SDCKA0035848153 | Invoice date: 03/06/2021

**BSNL Cinema Plus**
Single Subscription for Unlimited Entertainment



300+ TV Channels
500+ Shows
8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now www.cinemaplus.bsnl.in/liveyuppott

WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o General Manager, Devraj Urs Layout, Davangere, Karnataka - 577006

CUSTOMER INFORMATION

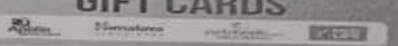
- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TELNO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: PRINCIPAL, G R K S. 1ST GRADE
COLLAGE, SHIMOGA ROAD, HARIHAR, DAVANGERE, Karnataka
-577601

• GST Registration Number: 29AABC5576GRZR • PAN Number: AABC5576G
• HSN/SAC Code: 998412 • CIN: U74899DL2000GOI10773



BSNL REWARDS
GET UP TO 7% OFF ON
HEALTH AND WELLNESS
GIFT CARDS



The Smart Way to Book Your Fiber Connection Online



bookmyfiber.bsnl.co.in Bharat Fibre

**SCOPE**
BSNL Cinema Plus
Single Subscription for Unlimited Entertainment



300+ TV Channels | 500+ Shows | 8000+ Movies
Launch Offer ₹199 ₹129/month

Subscribe Now www.cinemaplus.bsnl.in/liveyuppott

Binge-watch free with
SUPERSTAR-2

Enjoy
2000 GB data
at speed up to 150 Mbps*

BUNDLED WITH

At just Rs. 949  

*Up to 15 Mbps speeds



Bharat Sanchar Nigam Limited

Account No: 9023353809 | Invoice No: SDCKA0035848153 | Bill Date: 03/06/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
*up to 5 Mbps beyond

BUNDLED WITH
At just **Rs. 779**

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	17/05/2021	1,495.00
Total		1,495.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs. 10/- Discount for Go Green-998412			-10.00
Total			-10.00

List of Services

Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08192242613	0.00	0.00	0.00	0.00
principalgrk_sid	1,277.00	0.00	0.00	0.00

Phone Number/Service ID | 08192242613

Installation Address:

PRINCIPAL, G R K S., 1ST GRADE COLLAGE, SHIMOGA ROAD, HARIHAR, DAVANGERE, Karnataka - 577601

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Phone Number/Service ID | principalgrk_sid

Installation Address:

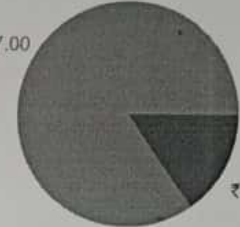
PRINCIPAL, G R K S., 1ST GRADE COLLAGE, SHIMOGA ROAD, HARIHAR, DAVANGERE, Karnataka - 577601

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

CURRENT CHARGES ANALYSIS

₹ 1277.00



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

Enjoy entertainment, ask questions and more with Google Nest

Now bundled with **BSNL** broadband

Get Yours Today



Google Nest Mini



Google Nest Hub

Click here

*Some & certain apps

Super Fresh Offers on **Grocery** Gift Cards!



BSNL **REWARDS**

SAVE UP TO **4% OFF**

big bazaar

bigbasket

spencer's

more

GROFERS



YUPPTV **SCOPE**

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment



300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplustv.bsni.in/liveyuppott



Bharat Sanchar Nigam Limited

Account No: 9023353809 | Invoice No: SDCKA0035848153 | Bill Date: 03/06/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
up to 5 Mbps beyond

BUNDLED WITH

At just **Rs. 779**

hotstar

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | principalgrk_sid

Installation Address:

PRINCIPAL, G R K S, 1ST GRADE COLLAGE, SHIMOGA ROAD, HARIHAR, DAVANGERE, Karnataka -577601

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2021	31/05/2021	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	25741830	24.55 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	576209	0.55 GB	0.00	0.00	0.00
Total	26318039	25.10 GB	0.00	0.00	0.00

Enjoy entertainment, ask questions and more with Google Nest

Now bundled with **BSNL** broadband

Get Yours Today

Click here

Google Nest Mini Google Nest Hub

*Terms & conditions apply

BSNL Connecting India

SCOPE BSNL Cinema Plus

Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 PREMIUM + SONY liv SPECIAL + voot select

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer **₹199** **₹129/month**

Subscribe Now

www.cinemaplus.bsnl.in/liveyupptv

ಬಿ.ಎಸ್.ಎಸ್.ಎಲ್.



BSNL

DAVANAGERE TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

Principal Smt. Urks First

RECEIPT NUMBER

5731911062100008

PAID ON

AT 11-6-24

TELEPHONE NUMBER

242613

ACCOUNT NUMBER :

BILL/D.N. DATE

627048

AMOUNT :

1295/-

₹.

D.D./CHEQUE NUMBER/DATE

11-6-21

PAYMENT CODE

MODE OF PAYMENT :

USER :



BSNL

Connecting India
Faster

Rs. 10/- Discount for Go Green

Exp. Date



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/7724

Date: 2021-04-09

Invoice No.: NLIST/21-22/171

College GST No.: Not Available

College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Smt. Giriyamma R. Kanthappa Shresthi First Grade Women's College
4th Main, H.S. Extension
Harihar
Karnataka - 577601

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-04-09

Receipt No: 52001

Received with thanks from Smt. Giriyamma R. Kanthappa Shresthi First Grade Women's College, Harihar, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP00193029727

Dated 2021-04-09 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership

Fee in the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-06-11 06:53:10

INFLIBNET Ref No : INF/N-LIST/2021/7724

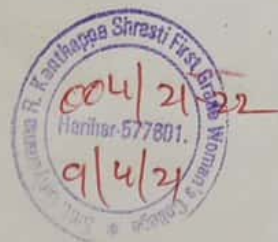
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

To
Principal
Smt. Giriamma R. Kanthappa Shresthi First Grade Women's College
Harihar - Karnataka



Respected Sir/ Madam,

We are pleased to welcome your college as a new member of the N-LIST Programme subsequent to successful registration. The N-LIST programme is funded by MHRD, as a college component under the e-ShodhSindhu Consortium. It provides access to more than 6000+ e-journals, 1,64,300+ e-books through N-LIST and 6,00,000 e-books through NDL. The resources are accessible from <https://nlist.inflibnet.ac.in> using a unique username and password provided to each user.

For accessing the e-Resources, your college has to pay the annual membership fee of Rs. 5,900.00 (including 18% GST). You can download the Proforma Invoice ([Click Here](#)) from N-LIST website and make the payment through Demand Draft(DD) in favour of INFLIBNET-NLIST Account payable at Gandhinagar or RTGS/NEFT fund transfer to INFLIBNET-NLIST Account. Bank account details mentioned in a proforma invoice.

Upon receipt of payment, you will be provided an Administrative Login for the N-LIST Programme. For the administrative login, please send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. N-LIST College Administrator's Username and Password will be created based on the details provided in the authorization letter. College Administrator can create the username and password for their faculty members and students.

Important Note: Kindly note that subscription period starts from 1st April to 31st March. Colleges who are enrolled in the mid of the subscription year, may note that the membership period will be valid till 31st March. There is no provision of refunding the membership fee once paid.

You may contact us on college@inflibnet.ac.in for further queries.

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44
Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

Put up

ls
09.04.24

paid & Cancelled



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2021/7724

Date: 2021-04-01 04:33:52 (Website)
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Smt. Giriyanma R. Kanthappa Shresthi First Grade Women's College
4th Main, H.S. Extension
Harihar
Karnataka - 577601

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee ✓	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1Z5

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

put up

09.04.21

PAID
Sl. No. 05
Date 09/04/21
Paid & Cancelled