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Criteria : 04

Key Indicator : 4.2

Metric No. : 4.2.3

Metric Name : *Expenditure For Purchase of books/e-books
and Subscription to journals/e-journals during the year
(INR in Lakhs)*

S.No.	Particulars of Document	Annexure	Page No.
01	Bill of N-List	A-01	01-02

A-01



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

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

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

Proforma Invoice

Ref No.: INF/N-LIST/2023/7661

Date: 2023-03-08 15:11:59 (Website)
College GST No.: Not Available
College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Government College Khertha
Balod
Khertha
Chhattisgarh - 491771

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	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

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNET07661" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNET07661

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 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
- 3 Annual Membership Fee is non-refundable.



Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)



BOB, DEORI

26/04/2023

Branch: DEORI
Account No.: 8704010000449

Name of the Account Holder:
GOVT. COLLEGE KHERTHA

Payment Rs. 5900/-
thousand nine hundred only
TGS/NEFT favouring:

Bank: SB Principal Hyderabad

Branch: CMP Centre, Aishwarya

IFSC Code: SBIN0004266

Beneficiary's A/c. No.: INFLIBNET ST

Beneficiary's A/c. Type: 07661

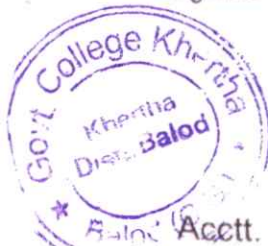
Beneficiary's Name:
INFLIBNET CENTRE

Cheque NO. 000076/26.04.23

	Amount (₹)
Amount of Remittance	5900/-
Exchange	
Total	5900/-

Amount (in words) Rupees Five Thousand

Nine hundred only



Clerk/Cashier/Teller
(Cheque(s) subject to realization)