


**Tax Invoice**

|   |   |                                      |                           |
|---|---|--------------------------------------|---------------------------|
|    | <b>Information and Library Network Centre</b><br>An IUC of UGC<br>Post Box No. 4<br>Infocity, Gandhinagar<br>GSTIN/UIN: 24AAAT11480J1ZS<br>State Name : Gujarat, Code : 24<br>E-Mail : accounts@inflibnet.ac.in | Invoice No.<br><b>SOUL/22-23/340</b> | Dated<br><b>28-Dec-22</b> |
|   |   | Delivery Note                        | Mode/Terms of Payment     |
|   |   | Reference No. & Date.                | Other References          |
| Consignee (Ship to)<br><b>SPACES Degree College</b><br>Payakaraopeta Andhra pradesh<br>State Name : Andhra Pradesh, Code : 37 |   | Buyer's Order No.                    | Dated                     |
|   |   | Dispatch Doc No.                     | Delivery Note Date        |
|   |   | Dispatched through                   | Destination               |
| Buyer (Bill to)<br><b>SPACES Degree College</b><br>Payakaraopeta Andhra pradesh<br>State Name : Andhra Pradesh, Code : 37     |   |                                      |                           |

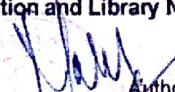
| Sl No        | Description of Services                             | HSN/SAC | Quantity | Rate | per | Amount                              |
|--------------|---|---------|----------|------|-----|-------------------------------------|
| 1            | <b>SOUL - INCOME - (Interstate)</b><br><br>IGST-18% | 997331  |          |      |     | <b>30,000.00</b><br><b>5,400.00</b> |
| <b>Total</b> |   |         |          |      |     | <b>₹ 35,400.00</b>                  |

Amount Chargeable (in words) **INR Thirty Five Thousand Four Hundred Only** E. & O.E

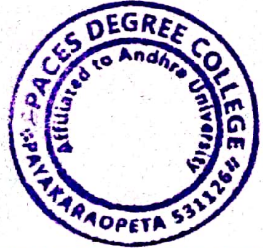
| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 997331       | 30,000.00        | 18%            | 5,400.00        | 5,400.00         |
| <b>Total</b> | <b>30,000.00</b> |                | <b>5,400.00</b> | <b>5,400.00</b>  |

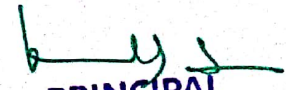
Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

|   |  |
|---|--|
| Remarks:<br>Invoice No. SOUL/22-23/340 issued for SPACES Degree College, Payakaraopeta, Andhra pradesh.<br>Company's PAN : AAAT11480J | Company's Bank Details<br>A/c Holder's Name : Information and Library Network Centre<br>Bank Name : STATE BANK OF INDIA - 1250<br>A/c No : 10298781250<br>Branch & IFS Code : INFOCITY & SBIN0012700<br>for Information and Library Network Centre |
|---|--|

  
 Authorised Signatory

This is a Computer Generated Invoice



  
**PRINCIPAL**  
**SPACES DEGREE COLLEGE,**  
**PAYAKARAOPETA**



Information and Library Network Centre  
An IUC of UGC  
Post Box No. 4  
Infocity, Gandhinagar  
State Name : Gujarat, Code : 24  
E-Mail : accounts@inflibnet.ac.in

RECEIPT - 1250 Voucher

No. : 2981

Dated : 28-Dec-22

Through : STATE BANK OF INDIA - 1250

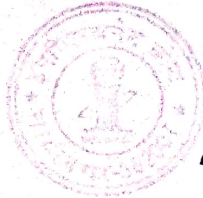
| Particulars   | Amount             |
|---|--------------------|
| Account :<br>VARIOUS INSTITUTES -SOUL- (Interstate)<br>Agst Ref SOUL/22-23/340 35,400.00 Cr | 35,400.00          |
|   | <b>₹ 35,400.00</b> |

On Account of :

Being the amount received from SPACES Degree  
College, Payakaraopeta, Andhra Pradesh  
against Invoice No. SOUL/22-23/340 towards SOUL

Amount (in words) :

INR Thirty Five Thousand Four Hundred Only



*Neha Sharma*

Authorised Signatory  
**Neha Sharma**  
Administrative Officer - (Fin.)



*[Signature]*  
**PRINCIPAL**  
**SPACES DEGREE COLLEGE,**  
**PAYAKARAOPETA**

