



**Ref. No.: AT-CC.A/22-23/0112/LE**

**1<sup>st</sup> DEC, 2022**

To,  
The Principal/DDO  
Chatia College  
Sootea, Biswanath  
Assam-784175

**Sub.: Certification of Koha ILMS Implementation on Cloud in the Library of Chatia College.**

Dear Sir/Madam,

This is to certify that we, Avior Technologies Pvt. Ltd. have successfully implemented Koha Library Management Software on cloud server in to the Library of your Chatia College on 01-11-2022.

Service period: from 01-11-2022 to 01-11-2023.

Thanking you



Arunava Singha  
Business Development Executive  
Avior Technologies Private Limited,  
☎: 7044031772, ✉: arunava@aviortechnologies.co.in



Original for Receipt

## Invoice

Invoice No: CC/22-23/115			Transport Mode:
Invoice date: 11.11.22			Vehicle number:
Reverse Charge (Y/N):			Date of Supply:
State: WEST BENGAL		Code	Place of Supply


Bill to Party				Ship to Party			
Name: Chatia College				Name:			
Address: To The Principal, Chatia College P.O-Sootea, Dist-Biswanath Assam,Pin:784175				Address:			
GSTIN:				GSTIN:			
State: ASSAM		Code	18	State:		Code	

Sub: Invoice for 100% payment for Implementation, Installation of Library Automation Software Koha on Cloud

Memo No:Ch/C/Mise/710/2022 Date: 29.10.22

S. No.	Product Description	SAC CODE	Qty	Rate	Amount	Taxable Value	IGST		CGST		SGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Online Installation, Implementation, customization, Three days online training and one year support of Koha on Cloud server.	998313			30000	30000	18	5400	9	0	9	0	35400
<b>Total</b>					30000	30000		5400		0		0	35400

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	<b>30000</b>
(Rupees Thirty Five Thousand Four Hundred Only)	Add: CGST 9%	0
	Add: SGST 9%	0
PAN No: AALCA1667M	Add: IGST 18%	5400
GSTIN No : 19AALCA1667M1Z4	<b>Total Tax Amount</b>	<b>5400</b>
(Information Technology Software Service)	<b>Total Amount Payable After Tax</b>	<b>35400</b>
<b>Bank Details</b>	<b>GST on Reverse Charge</b>	0

<b>Bank A/C:913020003499172, AXIS BANK,BRANCH-SALT LAKE,SECTOR-III</b>	Certified that the particulars given above are true and correct	
<b>Bank IFSC: UTIB0000775,MICR CODE-700211046</b>		
<b>Terms &amp; conditions</b>		
<b>For Avior Technologies Pvt Ltd</b>		
		
<b>Authorised signatory</b>		

### Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700050 | Branch Office: Sreebhumi, Kolkata | Hakimpara, Siliguri.  
☎: 8583963472/71, 8583963369 | Email- mail@aviortechnologies.co.in | Website: www.aviortechnologies.co.in.



## TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

**GSTIN:** 18AABCR7176C1ZC

**PAN:** AABCR7176C

### RailTel Corporation of India Limited

3rd floor Ramananda Tower, Federal Bank Building,  
G.S.Road, Paltan Bazar,  
GUWAHATI, Kamrup Metropolitan, Assam,  
781007

### Support Center

#113/1B, SRIT House, ITPL Main Road,  
Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

e-mail id :support.as@railwire.co.in

### Payment Option

#### Payment Mode : Partner Recharge

Pay To Payment Collection Agency : [ANP]

M/S M. B. Cable Network

### Billing Details

#### CHATIA COLLEGE

PRINCIPAL/DDO CHATIA COLLEGE SOOTIA SOOTIA SOOTIA

Sonitpur Na-Duar Assam 784175

**GSTIN:**

**Username:** as.chatiacollege1

**Subscriberid:** 18224

**Package:** MSMESMEFUP100Mbps-5Mbps 3500GB

**Invoice No. :** RWAS10/22/006851

**Invoice Date :** 27/10/2022

**Reference :** 866554

**Billing Period of Invoice :** 27/10/2022 - 26/11/2022

Particulars	SAC	Taxable Value	CGST Rate Amount		SGST/UGST Rate Amount		IGST Rate Amount	
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,299.00	9.00%	116.91	9.00%	116.91	%	0.00
Total		1,299.00		116.91		116.91		0.00
<b>Total Invoice Value</b>		<b>1,532.82</b>						
Total Invoice Value in words		One Thousand Five Hundred And Thirty Two Rupees & Eighty Two Paisa Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002

The amount received is not refundable.

This is an electronically produced document and does not require any signature.



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Toll free Tel No : 18001039139

e-mail id :support.as@railwire.co.in

### Payment Option

### Payment Mode : Partner Recharge

Pay To Payment Collection Agency : [ANP]

**M/S M. B. Cable Network**

### Billing Details

#### CHATIA COLLEGE

PRINCIPAL/DDO CHATIA COLLEGE SOOTIA SOOTIA SOOTIA

Sonitpur Na-Duar Assam 784175

**GSTIN:**

**Username:** as.chatiacollege1

**Subscriberid:** 18224

**Package:** MSMESMEFUP100Mbps-5Mbps 3500GB

**Invoice No. :** RWAS11/22/006989

**Invoice Date :** 27/11/2022

**Reference :** 892296

**Billing Period of Invoice :** 27/11/2022 - 27/12/2022

Particulars	SAC	Taxable Value	CGST Rate Amount		SGST/UGST Rate Amount		IGST Rate Amount	
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,299.00	9.00%	116.91	9.00%	116.91	%	0.00
Total		1,299.00		116.91		116.91		0.00
<b>Total Invoice Value</b>		<b>1,532.82</b>						
Total Invoice Value in words		One Thousand Five Hundred And Thirty Two Rupees & Eighty Two Paisa Only						

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Toll free Tel No : 18001039139

e-mail id :support.as@railwire.co.in

### Payment Option

**Payment Mode : Partner Recharge**

Pay To Payment Collection Agency : [ANP]

**M/S M. B. Cable Network**

### Billing Details

**CHATIA COLLEGE**

PRINCIPAL/DDO CHATIA COLLEGE SOOTIA SOOTIA SOOTIA

Sonitpur Na-Duar Assam 784175

**GSTIN:**

**Username:** as.chatiacollege1

**Subscriberid:** 18224

**Package:** MSMESMEFUP100Mbps-5Mbps 3500GB

**Invoice No. :** RWAS12/22/007391

**Invoice Date :** 28/12/2022

**Reference :** 918664

**Billing Period of Invoice :** 28/12/2022 - 27/01/2023

Particulars	SAC	Taxable Value	CGST Rate Amount		SGST/UGST Rate Amount		IGST Rate Amount	
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,299.00	9.00%	116.91	9.00%	116.91	%	0.00
Total		1,299.00		116.91		116.91		0.00
<b>Total Invoice Value</b>		<b>1,532.82</b>						
Total Invoice Value in words		One Thousand Five Hundred And Thirty Two Rupees & Eighty Two Paisa Only						

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Toll free Tel No : 18001039139

e-mail id :support.as@railwire.co.in

### Payment Option

**Payment Mode : Partner Recharge**

Pay To Payment Collection Agency : [ANP]

**M/S M. B. Cable Network**

### Billing Details

**CHATIA COLLEGE**

PRINCIPAL/DDO CHATIA COLLEGE SOOTIA SOOTIA SOOTIA

Sonitpur Na-Duar Assam 784175

**GSTIN:**

**Username:** as.chatiacollege1

**Subscriberid:** 18224

**Package:** MSMESMEFUP100Mbps-5Mbps 3500GB

**Invoice No. :** RWAS09/22/006624

**Invoice Date :** 26/09/2022

**Reference :** 841442

**Billing Period of Invoice :** 26/09/2022 - 26/10/2022

Particulars	SAC	Taxable Value	CGST Rate Amount		SGST/UGST Rate Amount		IGST Rate Amount	
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,299.00	9.00%	116.91	9.00%	116.91	%	0.00
Total		1,299.00		116.91		116.91		0.00
<b>Total Invoice Value</b>		<b>1,532.82</b>						
Total Invoice Value in words		One Thousand Five Hundred And Thirty Two Rupees & Eighty Two Paise Only						

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Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

e-mail id :support.as@railwire.co.in

### Payment Option

### Payment Mode : Partner Recharge

Pay To Payment Collection Agency : [ANP]

**M/S M. B. Cable Network**

### Billing Details

#### CHATIA COLLEGE

PRINCIPAL/DDO CHATIA COLLEGE SOOTIA SOOTIA SOOTIA

Sonitpur Na-Duar Assam 784175

**GSTIN:**

**Username:** as.chatiacollege1

**Subscriberid:** 18224

**Package:** MSMESMEFUP100Mbps-5Mbps 3500GB

**Invoice No. :** RWAS11/22/006989

**Invoice Date :** 27/11/2022

**Reference :** 892296

**Billing Period of Invoice :** 27/11/2022 - 27/12/2022

Particulars	SAC	Taxable Value	CGST Rate Amount		SGST/UGST Rate Amount		IGST Rate Amount	
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,299.00	9.00%	116.91	9.00%	116.91	%	0.00
Total		1,299.00		116.91		116.91		0.00
<b>Total Invoice Value</b>		<b>1,532.82</b>						
Total Invoice Value in words		One Thousand Five Hundred And Thirty Two Rupees & Eighty Two Paisa Only						

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e-mail id : support.as@railwire.co.in

**Payment Option**

**Payment Mode : Partner Recharge**

Payment Collection Agency : [ANP]

**M/S M. B. Cable Network**

**Billing Details**

**CHATIA COLLEGE**

PRINCIPAL/DDO CHATIA COLLEGE SOOTIA SOOTIA SOOTIA  
Sonitpur Na-Duar Assam 784175

**GSTIN** :

**Username** : as.chatiacollege2

**Subscriberid**: 18225

**Package** : MSMESMEFUP50Mbps-5Mbps 3000GB

**Invoice No.** : RWAS12/22/007392

**Invoice Date** : 28/12/2022

**Reference** : 918666

**Billing Period of Invoice** : 28/12/2022 - 27/01/2023

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - MSMESMEFUP50Mbps-5Mbps 3000GB	998422	1,039.00	9.00 % 93.51	9.00 % 93.51	0.00 % 0.00
Total		1,039.00	93.51	93.51	0.00

**Total Invoice Value 1,226.02**

Total Invoice Value in words One Thousand Two Hundred And Twenty Six Rupees & Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

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Toll free Tel No : 18001039139  
e-mail id : support.as@railwire.co.in

**Payment Option**

**Payment Mode : Partner Recharge**

Payment Collection Agency : [ANP]

**M/S M. B. Cable Network**

**Billing Details**

**CHATIA COLLEGE**

PRINCIPAL/DDO CHATIA COLLEGE SOOTIA SOOTIA SOOTIA  
Sonitpur Na-Duar Assam 784175

**GSTIN** :

**Username** : as.chatiacollege2

**Subscriberid**: 18225

**Package** : MSMESMEFUP50Mbps-5Mbps 3000GB

**Invoice No.** : RWAS09/22/006625

**Invoice Date** : 26/09/2022

**Reference** : 841445

**Billing Period of Invoice** : 26/09/2022 - 26/10/2022

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - MSMESMEFUP50Mbps-5Mbps 3000GB	998422	1,039.00	9.00 % 93.51	9.00 % 93.51	0.00 % 0.00
Total		1,039.00	93.51	93.51	0.00

**Total Invoice Value 1,226.02**

Total Invoice Value in words One Thousand Two Hundred And Twenty Six Rupees & Two Paise Only

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**Payment Option**

**Payment Mode : Partner Recharge**

Payment Collection Agency : [ANP]

**M/S M. B. Cable Network**

**Billing Details**

**CHATIA COLLEGE**

PRINCIPAL/DDO CHATIA COLLEGE SOOTIA SOOTIA SOOTIA  
Sonitpur Na-Duar Assam 784175

**GSTIN** :

**Username** : as.chatiacollege2

**Subscriberid**: 18225

**Package** : MSMESMEFUP50Mbps-5Mbps 3000GB

**Invoice No.** : RWAS10/22/006852

**Invoice Date** : 27/10/2022

**Reference** : 866556

**Billing Period of Invoice** : 27/10/2022 - 26/11/2022

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - MSMESMEFUP50Mbps-5Mbps 3000GB	998422	1,039.00	9.00 % 93.51	9.00 % 93.51	0.00 % 0.00
Total		1,039.00	93.51	93.51	0.00

**Total Invoice Value 1,226.02**

Total Invoice Value in words One Thousand Two Hundred And Twenty Six Rupees & Two Paise Only

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Sonitpur Na-Duar Assam 784175

**GSTIN** :

**Username** : as.chatiacollege2

**Subscriberid**: 18225

**Package** : MSMESMEFUP50Mbps-5Mbps 3000GB

**Invoice No.** : RWAS11/22/006990

**Invoice Date** : 27/11/2022

**Reference** : 892298

**Billing Period of Invoice** : 27/11/2022 - 27/12/2022

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - MSMESMEFUP50Mbps-5Mbps 3000GB	998422	1,039.00	9.00 % 93.51	9.00 % 93.51	0.00 % 0.00
Total		1,039.00	93.51	93.51	0.00

**Total Invoice Value 1,226.02**

Total Invoice Value in words One Thousand Two Hundred And Twenty Six Rupees & Two Paise Only

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