



**S.V.M.V.V. Society's**  
**SVM ARTS, SCIENCE AND COMMERCE COLLEGE**

Dist: Bagalkote **ILKAL - 587 125** Karnataka

Accredited with **B<sup>++</sup>** Grade by NAAC  
Affiliated to Rani Channamma University, Belagavi

**FOURTH CYCLE NAAC ACCREDITATION**  
**SELF STUDY REPORT (SSR)**



**CRITERION - IV**

**4.3.1 (Q<sub>L</sub>M)**

**Institution Frequently Updates its IT Facilities  
Including Wi Fi**



Submitted to  
**National Assessment and Accreditation Council**  
Bengaluru

TAX INVOICE ( Sales )

(DUPLICATE FOR TRANSPORTER)

<b>HEGDE AUDIO VISUALS</b> No.4908 A 35 Ward No 41, Rajdhan Colony,Green Garden, Gokul Road,Hubli - 580030 Contact:-0836-2363534,4253241,M No.9341410205 GSTIN/UIN: 29AAQPH5997P1ZD State Name : Karnataka, Code : 29 E-Mail : hegde.events@gmail.com		Invoice No. <b>GHAV056</b>	Dated <b>2-Dec-2020</b>
Buyer <b>The Principal,</b> Shri Vijay Mahantesh Arts, Science & Commerce, College, ILKAL - 587125, Dist: Bagalkot State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>SVMC/Zoo/Ord/2020</b>	Dated <b>28-Nov-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

*Zoology Dep*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson EB-S41 Projector	85286200	28 %	1 Nos.	22,656.25	Nos.		22,656.25
						14 %		3,171.88
						14 %		3,171.88
	Less :							(-)0.01
								CGST@14%
								SGST @14%
								R/O,OTHERS,ETC.,
								Total
				1 Nos.				₹ 29,000.00

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	22,656.25	14%	3,171.88	14%	3,171.88	6,343.76
	<b>Total</b>		<b>3,171.88</b>		<b>3,171.88</b>	<b>6,343.76</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Forty Three and Seventy Six paise Only**

*2/12*

Company's Service Tax No. : AAQPH5997PSD001  
 Company's PAN : AAQPH5997P  
 Declaration  
 Interest 18% will be charged if payment is not made within 15 days.

Company's Bank Details  
 Bank Name : Karnataka Bank Ltd  
 A/c No. : 3152000100232801  
 Branch & IFS Code : C B T , Durgadbail , Hubli & KARED000315  
 for HEGDE AUDIO VISUALS  
 Pn.  
 2363534  
 Authorized Signatory  
 HUBLI

SUBJECT TO HUBLI JURISDICTION  
 This is a computer generated invoice



**PRINCIPAL**  
 S.V.M. Arts, Science and  
 Commerce College, ILKAL

# A1 COMPUTERS

# INVOICE

## SALES & SERVICE

Dhotre Complex, 1st Floor, #3  
Main road, Near Bus stand,  
ILKAL - 587125  
a1computers.ilkal@gmail.com  
8792348037, 9591538037  
GSTIN/UIN: 29FHDPD5991J1ZT

### BILL TO

SVM VIDHYAVARDHAKA SOCIETY  
THE PRINCIPAL SVM DEGREE COLLEGE

ILKAL- 587125

INVOICE NO : 66

GSTIN: 29AAGTS1737G1Z9

INVOICE DATE : 04-12-2020

SL NO	DESCRIPTION	QTY	AMOUNT	TAX		NET AMOUNT
				CGST-9%	SGST-9%	
01	<b>DELL LAPTOP INSPIRON 3501 I3 10<sup>TH</sup> GEN 4GB RAM 1TB HDD 256 SSD 15.6" FHD DISPLAY BLUE</b>  S/N - G4BVR53 1P6TR53	02	76271.19	6864.40	6864.40	90000.00
TOTAL			76271.19	6864.40	6864.40	90000.00

*Handwritten signature*  
8/12



TOTAL TAX 18% - 13728.80

TOTAL AMOUNT - 90000.00

Thank you for your

business!

*Handwritten signature*  
signature

### DECLARATION

Goods once sold will not be taken back  
or Exchanged. All goods carry  
manufacturers  
Warranty void in case of physical  
damage, brunt & track cut. pc sold



**ACCOUNT DETAILES**  
BANK - UNION BANK OF INDIA  
NAME - A1 COMPUTERS  
AC NO- 731601010050175  
IFSC - UBIN0573167

**Tax Invoice**

19

**VIJAY COMPUTERS**  
 Shop No. 10 1st Floor  
 SVM College Complex  
 ILKAL-587125  
 DIST. BAGALKOT  
 CELL. 9448261655  
 TIN: 29100786627  
 GSTIN/UIN: 29AJHPN4192J1ZO  
 State Name : Karnataka, Code : 29

Invoice No. <b>INV/VC1154/20-21</b>	Dated <b>7-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**SVMV Vidyavardak Society**  
 The Principal  
 SVM Arts, Science and Commerce College  
 Science Online (B Sc I Sem)  
 ILKAL-587125  
 GSTIN/UIN : 29AAGTS1737G1Z9  
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Logitech Webcam C3110</b>	85235100	<b>1 NOS</b>	2,550.00	NOS		<b>2,550.00</b>
	<i>Output CGST @ 9%</i>				9 %		<b>229.50</b>
	<i>Output SGST @ 9%</i>				9 %		<b>229.50</b>
<b>Total</b>			<b>1 NOS</b>				<b>₹ 3,009.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Thousand Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,550.00	9%	229.50	9%	229.50	459.00
<b>Total</b>	<b>2,550.00</b>		<b>229.50</b>		<b>229.50</b>	<b>459.00</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Nine Only**

*[Handwritten Signature]*  
 Declaration  
 1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warranty.

for VIJAY COMPUTERS  
*[Handwritten Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
**S.V.M. Arts, Science and Commerce College, ILKAL**

## Tax Invoice

(2)

<b>VIJAY COMPUTERS</b> Shop No:10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9448261655 TIN: 29100786627 GSTIN/UIN: 29AJHPN4192J1ZO State Name : Karnataka, Code : 29	Invoice No. <b>INV/VC1076/20-21</b>	Dated <b>5-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>SVMV Vidyavardak Society</b> The Principal SVM Arts, Science and Commerce College ILKAL-587125 GSTIN/UIN : 29AAGTS1737G1Z9 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TVS Web Cam WC-103	9006	2 NOS	2,034.00	NOS		4,068.00
2	Headphone Fingers BT Sizzler	8518	2 NOS	1,356.00	NOS		2,712.00
							6,780.00
	<i>Output CGST @ 9%</i>				9 %		610.20
	<i>Output SGST @ 9%</i>				9 %		610.20
	<i>Less : Round Off</i>						(-)0.40
	<b>Total</b>		<b>4 NOS</b>				<b>₹ 8,000.00</b>

Computer Dep  
Arts Dep

Amount Chargeable (in words) E. & O.E

**Indian Rupees Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9006	4,068.00	9%	366.12	9%	366.12	732.24
8518	2,712.00	9%	244.08	9%	244.08	488.16
<b>Total</b>	<b>6,780.00</b>		<b>610.20</b>		<b>610.20</b>	<b>1,220.40</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty and Forty paise Only**

9/18

Declaration  
 1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warranty.

for VIJAY COMPUTERS  
  
 Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
 S.V.M. Arts, Science and  
 Commerce College, ILKAL

**VIJAY COMPUTERS**

Shop No: 10 1st Floor  
SVM College Complex  
ILKAL-587125  
DIST. BAGALKOT  
CELL: 9448261855  
TIN: 29100780627  
GSTIN/UIN: 29AJHPN4192J1Z0  
State Name: Karnataka, Code: 29

Invoice No.

INV/VC1067/20-21

Dated

27-Jul-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

**SVMVV Vidyavardak Society**

Despatch Document No.

Delivery Note Date

The Principal

Despatched through

Destination

SVM Arts, Science and Commerce College

ILKAL-587125

GSTIN/UIN : 29AAGTS1737G1Z9

State Name : Karnataka, Code : 29

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logitech Webcam C-270	8525	1 NOS	1,610.00	NOS		1,610.00
	Output CGST @ 9%				9 %		144.90
	Output SGST @ 9%				9 %		144.90
	Round Off						0.20
Total			1 NOS				₹ 1,900.00

E. &amp; O.E

Amount Chargeable (in words)

**Indian Rupees One Thousand Nine Hundred Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	1,610.00	9%	144.90	9%	144.90	289.80
Total	1,610.00		144.90		144.90	289.80

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Nine and Eighty paise Only**


Declaration

1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warranty.

for VIJAY COMPUTERS

  
 M. S. Banegal  
 Authorised Signatory

This is a Computer Generated Invoice


  
**PRINCIPAL**  
 S.V.M. Arts, Science and  
 Commerce College, ILKAL



# S.P. ENTERPRISES

No. 35, SVM College Complex, ILKAL - 587 125

Dt. Bagalkot Karnataka State

Prop : Subhas Patil

Mail ID : spc.ilkal@gmail.com

Mo : 9972493555, 08351-270150

GSTIN No. : 29CMWPP5110L1ZB

Date: 06/01/2020

Invoice No. 1783

## TAX INVOICE

Cash / Credit Bill

Details of Buyer (Billed to)

Buyer's Name: SVM. Vidyavardhan Society, Principal

Address: Art's Science & Commerce College, Ilkal

GSTIN No: 29AAAT517374129

Sl. No.	Description of Goods	Qty.	Rate	Amount Rs.	Ps.
01	Hp Laserjet P1108 Printer Sn:-VNF4433822	01	8601-691	8601-	691
CB-201 Received above Printer in proper condition Lt. Dr. Shridhar A. J. 4137 "B" Coy NCC SVM College, ILKAL			PAID		
TOTAL:				8601-	691
CGST@9%				774-	15
SGST@9%				774-	15
Round off				-	
Grand Total:				101506	

Company's Bank Details : S.P. ENTERPRISES

Bank Name : Union Bank of India

A/c No. : 731601010050043

Branch IFSC Code : UBIN0573167

Note :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Warranty on all peripherals / parts / consumable is as per manufacturers policy and warranty service shall be provided directly by our dealers or manufacturers.

For: S. P. ENTERPRISES

Receiver Signature

Signature



PRINCIPAL  
S.V.M. Arts, Science and  
Commerce College, ILKAL

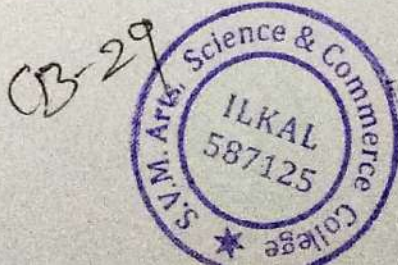


TAX INVOICE

<b>Smile Technologies</b> Sirur Park, Main Road, Nisarga Pree, Vidyanagar, HUBLI-580021 India Mob.:9739095066 +91 9342249066 E-Mail: <a href="mailto:Smiletechhubli@gmail.com">Smiletechhubli@gmail.com</a>	INVOICE NO: 140/18/19	DATED: 14/03/2019
	Destination: <b>ILKAL</b>	Quotation No:
	To S V M V V Vidyavardak society , THE PRINCIPAL S V M ARTS , SCIENCE And Commerce College ILKAL- 587125 DIST : Bagalkot GST No: 29AAGTS1737G1Z9	

SI No	Description Of Goods	GST RATE	QTY	RATE OF UNIT	AMOUNT
01	CP PLUS 3.6MM I.R BULLET CAMERA 1MP	18%	03	2985=00	8955=00
02	CP PLUS 3.6MM DOME CAMERA 1 MP	18%	01	2750=00	2750=00
03	HIKVISION 3.6MM IR BULLET CAMERA 1MP	18%	01	2985=00	2985=00
04	08 CH ERD POWER SUPPLY	18%	01	2600=00	2600=00
05	RAPO WIRELESS MOUSE	18%	02	650=00	1300=00
06	BNC PINS	18%	22	25=00	550=00
07	DC PINS	18%	12	15=00	180=00
08	CAMERA service and shifting,	18%	34	450=00	15300=00
09	3+1 CCTV COPPER CABLE CASING LOBUR CHARGES	18%	530 MTR	33=00/ PER MTR	17490=00

11/4/19



PAID

PRINCIPAL  
 S.V.M. Arts, Science &  
 Commerce College, ILK



SGST@09%				52110.00
CGST@09%				4689.00
				4689.00
				61489.00 ✓

Amount in words: SIXTY ONE THOUSAND FOUR hundred and eighty nine

**COMPANY'S BANK DETAILS**

COMPANY'S NAME:	SMILE TECHNOLOGIES
BANK NAME :	SYNDICATE BANK
BRANCH :	SHIRUR PARK (HUBLI)
ACCOUNT TYPE:	S.OD
ACCOUNT NO:	12671400000023
IFSC CODE:	SYNB 0001267 (HUBLI)

*On 22/08/14  
 Date is  
 rounded  
 [Signature]*

Terms & Conditions

1. Cheque to be issued on "Smile Technologies "
2. This invoice shows the actual price of the good described and that all particulars are true and correct.
3. Goods Sold will not be taken back / Exchange.
4. Warranty void for any physical damage, and brunt of the product due to short circuit
5. All Goods cover under the one manufacture warranty.
6. cheque Return will Attract a penalty of RS 400 per cheque
7. Sales disputes are subject to Hubli Jurisdiction only

Customer's Signature

*Smile ✓  
 50,000 / Amount ✓  
 [Signature]  
 2014*



For :Smile Technologies

**PAID**



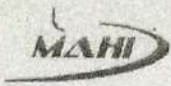
*[Signature]*  
**PRINCIPAL**  
**S.V.M. Arts, Science and**  
**Commerce College, ILKAL**

BILL OF SUPPLY

2019-20

ca-h/credit

Cell No: 07411214497



# MAHI MOTORS

Basaveshwar Circle, ILKAL - 587 125

Invoice No ; 39

Date ; 26.06.2019

To,  
The Principal  
SVM Art's Sc & Com collage  
Ilkal

State code; 29

Place of supply : Ilkal  
Party GST  
Transport No ;

SI No	Discription of goods	Qty	Price	Amount
1	Exide IB 150Ah	1	12000.00	12000.00
	Scrap Battery	-	-	2500.00

Gr Total 9500.00

"Composition Taxable Person, not Elible to collect Tax on Supplies"

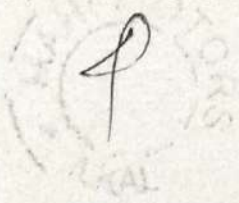
Company's GSTIN No ; 29AEVPD6165J12U

for; MAHI MOTORS

Bank A/c @ State Bank Of India

A/c No; 64120762658

Isfc code no;SBIN000040312



Customer sign

This is a computer generated invoice # Subject to HUNGUND jurisdiction

*Handwritten signature*

PAID



*Handwritten signature*  
PRINCIPAL  
S.V.M. Arts, Science and  
Commerce College, ILKAL



# MAHI MOTORS

Registered Office: 51, A. K. E. - 187 125

Invoice No: 47

Date: 14.07.2019

To: The Principal  
 S.M. Arts, Science & Commerce College  
 ILKAL

State code: 29  
 Place of origin: ILKAL  
 Pin code: 587125  
 Transport fee:

Sl No	Description of goods	Qty	Price	Amount
1	Carbide 18 500	4	7475.00	29900.00
	Small boxes	4	1200.00	4800.00

Gr Total 25100.00

"Composition Taxable Person, not ENble to collect Tax on Supplies"

Company registration No: 2548470004450220

for: MAHI MOTORS

Bank: SBI State Bank of India

Acc No: 64122762058

Acc name: MAHI MOTORS

Customer sign

This is a computer generated invoice & subject to all applicable provisions



PRINCIPAL  
S.M. Arts, Science and  
Commerce College, ILKAL

BILL OF SUPPLY

2019-20

Cell No. 07411214497



**MAHI MOTORS**

Basaveshwar Circle, ILKAL-587 125

Invoice No ; 75

Date ; 18.09.2019

To, Principal  
SVM Arts Science & comm Collage  
Ilkal

State code; 29  
Place of supply ; Ilkal  
GST No ;  
Transport No ;

Sl No	Description of goods	Qty	Price	Amount
1	Liv fast 150 Ah maximo	3	12000.00	36000.00
	Old scrap Battery 3 No* 2500/- each			7500.00

Gr Total 28500.00

"Composition Taxable Person, not Elible to collect Tax on Supplies"

Company's GSTIN No ; 29AEVPD6165J1ZU

for; MAHI MOTORS

Bank A/c @ State Bank Of India

A/c No; 64120762658

Isfc code no;SBIN000040312

Customer sign

This is a computer generated invoice # Subject to HUNGUND Jurisdiction

PAID



PRINCIPAL

S.V.M. Arts, Science and  
Commerce College, ILKA



CB-202

BILL OF SUPPLY

2019-20

cash/credit

Cell No; 07411214497



**MAHI MOTORS**

Basaveshwar Circle, ILKAL-587 125

Invoice No ; 124

Date ; 09.01.2020

To, ThePrincipal  
SVM Arts Sci Comm Collage  
( Library )  
Ilkal

State code; 29

Place of supply ; Ilkal

GST No ;

Transport No ;

Ph;

SI No	Discription of goods	Qty	Price	Amount
1	LivFast 100 Ah Battery	6	9400.00	56400.00

Less old scrap battery qty 6 No 15000.00

*[Signature]*  
31/01/2020  
LIBRARIAN

**S. V. M. Arts Science And  
Commerce College, ILKAL**

Gr Total 41400.00

"Composition Taxable Person, not Elible to collect Tax on Supplies"

Company's GSTIN No ; 29AEVPD6165J1ZU

for; MAHI MOTORS

Bank A/c @ State Bank Of India

A/c No; 64120762658

Isfc code no; SBIN000040312

PAIDI



Customer sign

This is a computer generated invoice # Subject to HUNGUND Jurisdiction

*[Handwritten mark]*



*[Signature]*  
**PRINCIPAL**  
**S.V.M. Arts, Science and  
Commerce College, ILKAL**



To,  
The Principal  
S.V.M Degree  
College, Opposite  
busstand

No : 136  
Date : 24-08-2005

Ilkal

**RECEIPT**

Dear Sir / Madam,

Received with thanks, the sum of Rs. 80,248 ( Rupees EIGHTY THOUSAND TWO HUNDRED AND FORTY EIGHT ONLY) towards the payment of Purchase "e-Lib" Library Management Software Dated 29-06-2005

**Payment Details :**

Cheque No : 815604  
Cheque Dated : 24-08-2005  
Bank : SBM

Thanking You

For AarGees Business Solutions



  
**PRINCIPAL**  
S.V.M.Arts, Science and  
Commerce College, ILKAL

M: +91 9880766013/14

TIN : 29800489713

**HUBLI :**

#201, Pacific Sapphire Apartment, Prabath Colony  
Vidyanagar, Hubli - 31. Ph: 0836-4255123

**BANGALORE :**

# 203, Site No. 274, Vastu Elite, Ideal Home  
1st Phase, Rajarajeshwari Nagar, Bangalore - 560098

## INVOICE / BILL

**Customer :**

**Name:** The Principal  
S V M Arts Science Degree College  
Ilkal

**Invoice No :** 132

**Date:** 22-Aug-16

**PAN No:** ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintenance Charges for the academic year 2016-17	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our BankDetails**

Canara Bank, Shirurpark, Vidyanagar,  
Hubli -580031  
Current Account No. 12671010000120  
IFSC/RTGS/NEFTCodeCNRB0011267

for AARGEES

\* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted


\* Please make payment to the company name mentioned in the invoice letter head

\* TDS should be made for the company name as its in the letter head

Hubballi :  
#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi-580021.

Bangalore:  
#G-5, Ground Floor, Swastik Mall,  
Arcade, Sheshadripuram,  
Bangalore-560020.

Contact:  
0836-4255123  
+91 9880766013, +91 9880766014  
support@aargees.com

  
**PRINCIPAL**  
S.V.M.Arts, Science and  
Commerce College, ILKAL



## INVOICE / BILL

**Customer :**

**Name:** The Principal  
S V M Arts Science Degree College  
Ilkal

**Invoice No :** 138

**Date:** 08-Aug-17

**PAN No:** ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintenance Charges for the academic year 2017-18	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our BankDetails**

Canara Bank, Shirurpark, Vidyanagar,  
Hubli -580031  
Current Account No. 12671010000120  
IFSC/RTGS/NEFTCodeCNRB0011267

for AARGEES

\* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

\* Please make payment to the company name mentioned in the invoice letter head

\* TDS should be made for the company name as its in the letter head



**PRINCIPAL**  
S.V.M.Arts, Science and  
Commerce College, ILKAL

**Hubballi :**

#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi-580021.

**Bangalore:**

#G-5 , Ground Floor, Swastik Manandi  
Arcade, Sheshadripuram,  
Bangalore-560020.

**Contact:**

T : 0836-4255123  
M: +91 9880766013, +91 9880766014  
E: support@aargees.com






**INVOICE / BILL**
**Customer :**

Name: The Principal  
 S V M Arts Science Degree College  
 Ilkal

Invoice No : 138

Date: 20-Jun-18

PAN No: ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintenance Charges for the academic year 2018-19	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our BankDetails**

Canara Bank, Shirurpark, Vidyanagar,  
 Hubli -580031  
 Current Account No. 12671010000120  
 IFSC/RTGS/NEFTCodeCNRB0011267

for AARGEES

\* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

\* Please make payment to the company name mentioned in the invoice letter head

\* TDS should be made for the company name as its in the letter head



#207, Pacific Sapphire Apartment,  
 Pragnan Colony, Vidyanagar,  
 Hubli-580021.

**Bangalore:**

#G-5, Ground Floor, Swastik Manandi  
 Arcade, Sheshadripuram,  
 Bangalore-560020.

**Contact:**

T : 0836-4255123  
 M: +91 9880766013, +91 9880766014  
 E : support@aargees.com

**PRINCIPAL**  
**S.V.M.Arts, Science and**  
**Commerce College, ILKAL**

## INVOICE / BILL

**Customer :**

**Name:** The Principal  
S V M Arts Science Degree College  
Ilkal

**Invoice No :** 158

**Date:** 21-Jun-19

**PAN No:** ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintenance Charges for the academic year 2019-20	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our BankDetails**

Canara Bank, Shirurpark, Vidyanagar,  
Hubli -580031  
Current Account No. 12671010000120  
IFSC/RTGS/NEFTCodeCNRB0011267

for AARGEES

\* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

\* Please make payment to the company name mentioned in the invoice letter head

\* TDS should be made for the company name as its in the letter head

  
**PRINCIPAL**

**S.V.M.Arts, Science and  
Commerce College, ILKAL**

Hubballi :  
#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi-580021.

Bangalore:  
#G-5, Ground Floor, Swastik Manandi  
Arcade, Sheshadripuram,  
Bangalore-560020.

Contact:  
T : 0836-4255123  
M : +91 9880766013, +91 9880766014  
E : support@aargees.com


**INVOICE / BILL**
**Customer:**

**Name:** The Principal  
 S V M Arts Science Degree College  
 Ilkal

**Invoice No :** 143

**Date:** 17-Jun-20

**PAN No:** ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintenance Charges for the academic year 2020-21	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our BankDetails**

Canara Bank, Shirurpark, Vidyanagar,  
 Hubli -580031  
 Current Account No. 12671010000120  
 IFSC/RTGS/NEFTCodeCNRB0011267

for AARGEES

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\* Please make payment to the company name mentioned in the invoice letter head

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**PRINCIPAL**

**S.V.M.Arts, Science and  
 Commerce College, ILKA**

**Hubballi:**

#201, Pacific Sapphire Apartment,  
 Prabhath Colony, Vidyanagar,  
 Hubballi-580021.

**Bangalore:**

#G-5, Ground Floor, Swastik Mall  
 Arcade, Sheshadripuram,  
 Bangalore-560020.

**Contact:**

T: 0836-4255123  
 M: +91 9880766013, +91 9880766014  
 E: support@aargees.com





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

Invoice

Ref No.: INF/N-LIST/2020/6125

Date: 2020-10-07  
Invoice No.: NLIST/20-21/1689  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
S.V.M. Arts, Science & Commerce College  
Mahanta Gangotri  
Ilkal  
Karnataka - 587125



SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-10-07

Receipt No: 50164

Received with thanks from S.V.M. Arts, Science & Commerce College, Ilkal, Karnataka  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP00150377679  
Dated 2020-10-07 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership  
Fee for the financial year 2020-21.

**Rs. 5900**

Bhuvaneshwar Kumbar, M.L.I.S.  
Librarian  
SVM Arts, Science & Commerce College  
ILKAL - 587 125

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 : 2021-08-30 06:46:49  
INFLIBNET Ref No : INF/N-LIST/2020/6125  
GSTIN. 24AAAT11480J1ZS.

Principal  
S.V.M. Arts, Science and  
Commerce College, ILKAL

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



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/2019/6125

Date: 2019-02-16  
Invoice No.: NLIST/18-19/2258  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
S.V.M. Arts, Science & Commerce College  
Mahanta Gangotri  
Ilkal  
Karnataka - 587125



SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-02-16

Receipt No: 24485

Received with thanks from S.V.M. Arts, Science & Commerce College, Ilkal, Karnataka  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP00036613988  
Dated 2019-02-16 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership  
Fee for the financial year 2018-19.

Rs. 5900

Bhuvaneshwar Kumber, M.LISc.  
Librarian  
SVM Arts, Science & Commerce College  
ILKAL - 587 125

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 : 2021-08-30 06:37:05  
INFLIBNET Ref No : INF/N-LIST/2019/6125  
GSTIN. 24AAATI1480J1ZS.

Principal  
S.V.M. Arts, Science and  
Commerce College, ILKAL

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





# Information and Library Network Centre

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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/2018/6125

Date: 2018-03-21

Invoice No.: NLIST/17-18/1111  
College GST No.: Not Available  
College GST State Code: KA [29]

### Name and Address of Subscriber

To  
The Principal  
S.V.M. Arts, Science & Commerce College  
Mahanta Gangotri  
Ilkal  
Karnataka - 587125



SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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## N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-21

Receipt No: 21974

Received with thanks from S.V.M. Arts, Science & Commerce College, Ilkal, Karnataka  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP18080056228  
Dated 2018-03-21 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership  
Fee for the financial year 2017-18.

# Rs. 5900

Bhuvaneshwari Kumbar, M.LISc.  
Librarian  
SVM Arts, Science & Commerce College  
ILKAL - 587 125

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 : 2022-02-15 07:11:20  
INFLIBNET Ref No : INF/N-LIST/2018/6125  
GSTIN. 24AAAT11480J1ZS.

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,

S.V.M. Arts, Science & Commerce College

Dear Sir ,

This is to acknowledge that your payment for Rs 5750 vide DD/Cheque/RTGS/NEFT No. AXISP17074073509 dated 15/03/2017, Axis Bank towards annual membership fee of NLIST Programme for the period 01/04/2017 to 31/03/2018 has been received on 03/04/2017

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inflibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter[docx]** to [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in). We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

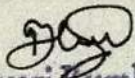
Infocity, Gandhinagar - 382007


Phone:079-23268241/43/44/45

Email: [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in),

Here you can track your membership fee payment & download the online receipt as well as invoice.

College Name	:	S.V.M. Arts, Science & Commerce College
DD / Cheque No.	:	AXISP17074073509
DD Date	:	15/03/2017
DD Received Date	:	03/04/2017
Print Reciept OR Invoice	:	<input type="checkbox"/> Receipt <input type="checkbox"/> Invoice

  
Bhuvaneshwari Kumber, MLISc.  
Librarian  
SVM Arts, Science & Commerce College  
ILKAL - 587 125

  
Principal  
S.V.M. Arts, Science and  
Commerce College, ILKAL

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

Name and Address of Subscriber

To,  
Principal,  
S.V.M. Arts, Science & Commerce College,  
Mahanta Gangotri...,  
Ilkal,  
Karnataka- 587125

Our Ref.: INF/N-LIST/2016-/6482

Date : 2016-08-25 11:52:09(Website)

Sl.No	Membership-Fee	Period-of-Membership	Amount In Rs
1	Annual Membership Fee	April 2016 to March 2017	5000
	Service Tax @ 15.00%		750
<b>Total</b>			<b>5750</b>

Service Tax No. AAAT11480JSD001 DT. 05.10.2012

Five Thousand, Seven Hundred and Fifty

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) 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 college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
  - You are requested to kindly mentioned the Invoice Number and the name of the payee college on the reverse of the DD.
- Please quote the above Invoice No. & Date along with your payment
  - Payment should be made within 15 days of receipt of this invoice


Sincerely Yours



Ashok Kumar Rai  
Scientist - D



PRINCIPAL  
S.V.M. Arts, Science and  
Commerce College, ILKAL



S.V.M. Arts, Science and  
Commerce College, ILKAL