

Tax Print

Tax Print

177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email : contact@taxprintindia.com

Phone No : 022-43470909

Website : www.taxprintindia.com

Fax :

PAN: AAFT1278K

GSTIN: 27AAFT1278K1ZY

Location: Taxprint

Proforma Invoice

Invoice No. : PI/1914
Invoice Date : 19/09/2018
Ref No. :
Transport Mode :

Place of Supply : Maharashtra (27)
Reverse Charge : No
Supply Type : Intra-State
Vehicle No. :

Details of Receiver (Billed to)

Name : MAHATMA EDUCATION SOCIETY
Address : CHEMBUR ENGLISH HIGH SCHOOL, R C
MARG,CHEMBUR NAKA, OPP HDFC BANK,-NEAR AKBAR
ALI, CHEMBUR MUMBAI - 400071
GSTIN : [Maharashtra (27)]

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY
Address : CHEMBUR ENGLISH HIGH SCHOOL, R C
MARG,CHEMBUR NAKA, OPP HDFC BANK, NEAR
AKBAR ALI, CHEMBUR MUMBAI - 400071
GSTIN : [Maharashtra (27)]

Contact Person : MS.CELINA (9820501759)

Contact Person : MS.CELINA (9820501759)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST	SGST	IGST	Cess
							Amt	Amt	Amt	Amt
1	Sensys EasyPay (997331) (For the Period of 01/09/2018 to 31/08/2019)	1 (QTY)	5,000	5,000	0	5,000	450 (9%)	450 (9%)	0	0
Total :		1		5,000	0	5,000	450	450	0	0

Other Charges Details	Amount

Total Amount Before Tax	:	5,000.00
Other Charges	:	0.00
Add - CGST	:	450.00
Add - SGST	:	450.00
Add - IGST	:	0.00
Add - GSTCESS	:	0.00
Tax Amount : GST	:	900.00
Total Amount After Tax	:	5,900.00
GST Payable on Reverse Charge	:	0.00
Rounding Off	:	-0.22
Total Payable	:	5,899.78

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Five Thousand Nine Hundred Only.

Terms and Conditions

Amku
PRINCIPAL
Mahatma Education Society's
Mahatma Nigitt Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.

Certified that the particulars given above are correct.
For, Tax Print

Authorised Signatory

Tax Invoice

Tax Print

177 Perin Nariman Street, Fort
Fort
Mumbai 400001 Maharashtra
GSTIN/UIN:27AAFT1278K1ZY
Contact :02243470909
Email : Contact@Taxprint.com
Company Website :Www.taxprint.com

Buyer

Mahatma Education Society (Chembur)
Address :CHEMBUR ENGLISH HIGH SCHOOL,
R C MARG,CHEMBUR NAKA, OPP HDFC BANK, NEAR AK
Pincode :400071
City :Mumbai
GSTIN/UIN :27AAATM5536H1ZI

Contact Person :CELINA / VAISHALI / SANTOSH
Contact :9820501759 /8779681286
Email :vaishali@mes.ac.in

Place Of Supply :Maharashtra

Invoice No	INV/19-20/8493
Date	14-01-2020
Due Date	14-01-2020
Payment Terms	Due On Receipt


S.No.	Description Of Goods	HSN/SAC	Price	Qty	GST Rate	Unit	Total
1	Easy Payroll AMC (For the Period of 01/09/2019 to 31/08/2020) / P4441411	997331	5500.00	1	18%	NA	5500.00
Subtotal (INR)							5500.00
CGST (9%)							495.00
SGST (9%)							495.00
Amount Chargeable (in words):							
INR Six Thousand and Four Hundreds Ninety Only/-							INR 6490.00

Payment Received Details

Payment Received Date 10-01-2020
Payment Mode IMPS
Mobile Number 9819865605
Received Amount INR 6490

Bank Details

A/c Holder Name ● TAX PRINT
Bank Name ● UNION BANK OF INDIA
Branch ● BAZAR GATE
Account Number ● 315701010030035
IFSC Code ● UBIN0531570
Company PAN NUMBER ● AAFT1278K


PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.

SUBJECT TO MUMBAI JURIDICTION
This Is a Computer Generated Invoice

Tax Print

Tax Print

177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email :

Phone No : 8448444603, 022-43470909

Website : www.taxprint.com

Fax :

PAN: AAFT1278K

GSTIN: 27AAFT1278K1ZY

Location: Taxprint

Proforma Invoice

Invoice No. : PI/2680

Place of Supply : Maharashtra (27)

Invoice Date : 09/09/2020

Reverse Charge : No

Ref No. :

Supply Type : Intra-State

Transport Mode :

Vehicle No. :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY

Name : MAHATMA EDUCATION SOCIETY

Address : CHEMBUR ENGLISH HIGH SCHOOL, R C
MARG,CHEMBUR NAKA, OPP HDFC BANK, NEAR AKBAR
ALI, CHEMBUR MUMBAI - 400071

Address : CHEMBUR ENGLISH HIGH SCHOOL, R C
MARG,CHEMBUR NAKA, OPP HDFC BANK, NEAR
AKBAR ALI, CHEMBUR MUMBAI - 400071

GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]

GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]

Contact Person : MS.CELINA (9820501759)

Contact Person : MS.CELINA (9820501759)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST	SGST	IGST	Cess
							Amt	Amt	Amt	Amt
1	Sensys EasyPay (997331) (For the Period of 01/09/2020 to 31/08/2021) (QTY)	1	6,050	6,050	0	6,050	544.5 (9%)	544.5 (9%)	0	0
Total :		1		6,050	0	6,050	544.5	544.5	0	0

Other Charges Details	Amount

Total Amount Before Tax	:	6,050.00
Other Charges	:	0.00
Add - CGST	:	544.50
Add - SGST	:	544.50
Add - IGST	:	0.00
Add - GSTCESS	:	0.00
Tax Amount : GST	:	1,089.00
Total Amount After Tax	:	7,139.00
GST Payable on Reverse Charge	:	0.00
Rounding Off	:	-0.22
Total Payable	:	7,138.78

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Seven Thousand One Hundred and Thirty Nine Only.

Terms and Conditions

Any changes required should be brought to our notice within 8 days from
date of this invoice.

Certified that the particulars given above are correct.
For, Tax Print

Authorised Signatory

Tax Print

Tax Print

177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email :

Phone No : 8448444603, 022-43470909

Website : www.taxprint.com

Fax :

PAN: AAFT1278K

GSTIN: 27AAFT1278K1ZY

Location: Taxprint

Proforma Invoice

Invoice No. : PI/288 Place of Supply : Maharashtra (27)
Invoice Date : 06/09/2021 Reverse Charge : No
Ref No. : Supply Type : Intra-State
Transport Mode : Vehicle No :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY
Address : CHEMBUR ENGLISH HIGH SCHOOL, R C
MARG,CHEMBUR NAKA, OPP HDFC BANK, NEAR AKBAR
ALI, CHEMBUR MUMBAI - 400071
GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]

Name : MAHATMA EDUCATION SOCIETY
Address : CHEMBUR ENGLISH HIGH SCHOOL, R C
MARG,CHEMBUR NAKA, OPP HDFC BANK, NEAR
AKBAR ALI, CHEMBUR MUMBAI - 400071
GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]

Contact Person : MS.CELINA (9820501759)

Contact Person : MS.CELINA (9820501759)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST	SGST	IGST	Cess
							Amt	Amt	Amt	Amt
1	Sensys EasyPay (997331) (For the Period of 01/09/2021 to 31/08/2022) (QTY)	1	7,500	7,500	0	7,500	675 (9%)	675 (9%)	0	0
Total :		1		7,500	0	7,500	675	675	0	0

Other Charges Details Amount:

Amk
PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.

Total Amount Before Tax	7,500.00
Other Charges	0.00
Add - CGST	675.00
Add - SGST	675.00
Add - IGST	0.00
Add - GSTCESS	0.00
Tax Amount : GST	1,350.00
Total Amount After Tax	8,850.00
GST Payable on Reverse Charge	0.00
Rounding Off	-0.22
Total Payable	8,849.78

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Eight Thousand Eight Hundred and Fifty Only.

Terms and Conditions

Any changes required should be brought to our notice within 8 days from date of this invoice.

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For, Tax Print

Authorised Signatory

Tax Print

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177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
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Fax :

PAN: AAFT1278K

GSTIN: 27AAFT1278K1ZY

Location: Taxprint

Proforma InvoiceInvoice No. : PI/296
Invoice Date : 05/09/2022
Ref No. :
Transport Mode :Place of Supply : Maharashtra (27)
Reverse Charge : No
Supply Type : Intra-State
Vehicle No :

Details of Receiver (Billed to)

Name : MAHATMA EDUCATION SOCIETY.
Address : CHEMBUR ENGLISH HIGH SCHOOL, R C
MARG,CHEMBUR NAKA, OPP HDFC BANK, NEAR AKBAR
ALI, CHEMBUR MUMBAI - 400071
GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY.
Address : CHEMBUR ENGLISH HIGH SCHOOL, R C
MARG,CHEMBUR NAKA, OPP HDFC BANK, NEAR
AKBAR ALI, CHEMBUR MUMBAI - 400071
GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]

Contact Person : Vaishali (8779681286)

Contact Person : Vaishali (8779681286)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST	SGST	IGST	Cess
							Amt	Amt	Amt	Amt
1	Sensys EasyPay (997331) (For the Period of 01/09/2022 to 31/08/2023)	1 (QTY)	8,250	8,250	0	8,250	742.5 (9%)	742.5 (9%)	0	0
Total :		1		8,250	0	8,250	742.5	742.5	0	0

Other Charges Details

Amount

Total Amount Before Tax	:	8,250.00
Other Charges	:	0.00
Add - CGST	:	742.50
Add - SGST	:	742.50
Add - IGST	:	0.00
Add - GSTCESS	:	0.00
Tax Amount : GST	:	1,485.00
Total Amount After Tax	:	9,735.00
GST Payable on Reverse Charge	:	0.00
Rounding Off	:	-0.22
Total Payable	:	9,734.78

Bank Details

Name: UNION BANK OF INDIA A/C No. 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Nine Thousand Seven Hundred and Thirty Five Only.

Terms and Conditions

Any changes required should be brought to our notice within 8 days from date of this invoice.

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For, Tax Print

Authorised Signatory

Tax Print

Tax Print

177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email :

Phone No : 8448444603, 022-43470909

Website : www.taxprint.com

Fax :

PAN: AAFT1278K

GSTIN: 27AAFT1278K1ZY

Location: Taxprint

Proforma Invoice

Invoice No. : PI/2680 Place of Supply : Maharashtra (27)
 Invoice Date : 09/09/2020 Reverse Charge : No
 Ref No. : Supply Type : Intra-State
 Transport Mode : Vehicle No :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY Name : MAHATMA EDUCATION SOCIETY
 Address : CHEMBUR ENGLISH HIGH SCHOOL, R C MARG, CHEMBUR NAKA, OPP HDFC BANK, NEAR AKBAR ALI, CHEMBUR MUMBAI - 400071 Address : CHEMBUR ENGLISH HIGH SCHOOL, R C MARG, CHEMBUR NAKA, OPP HDFC BANK, NEAR AKBAR ALI, CHEMBUR MUMBAI - 400071
 GSTIN : 27AATM5536H1ZI [Maharashtra (27)] GSTIN : 27AATM5536H1ZI [Maharashtra (27)]

Contact Person : MS.CELINA (9820501759)

Contact Person : MS.CELINA (9820501759)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST	SGST	IGST	Cess
							Amt	Amt	Amt	Amt
1	Sensys EasyPay (997331) (For the Period of 01/09/2020 to 31/08/2021) (QTY)	1	6,050	6,050	0	6,050	544.5 (9%)	544.5 (9%)	0	0
Total :		1		6,050	0	6,050	544.5	544.5	0	0

Other Charges Details	Amount

Amk
PRINCIPAL
 Mahatma Education Society's
 Mahatma Night Degree College Of Arts & Commerce
 Chembur, Mumbai - 400 071

Total Amount Before Tax	6,050.00
Other Charges	0.00
Add - CGST	544.50
Add - SGST	544.50
Add - IGST	0.00
Add - GSTCESS	0.00
Tax Amount : GST	1,089.00
Total Amount After Tax	7,139.00
GST Payable on Reverse Charge	0.00
Rounding Off	-0.22
Total Payable	7,138.78

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Seven Thousand One Hundred and Thirty Nine Only.

Terms and Conditions

Any changes required should be brought to our notice within 8 days from date of this invoice.

Certified that the particulars given above are correct.

For, Tax Print

Authorised Signatory

6.2.2 QnM.

Implementation of e-governance in areas of operation

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination**

Splashgain Eklavya Software for Examination

**(From 2018-19 to 2022-23)
Supporting Documents**


PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400071.

Splashgain

Splashgain Technology Solutions Pvt Ltd

Vijayalaxmi, Madhavbag Society,
Shivteerth Nagar, Paud Road
Pune Maharashtra 411038
India
GSTIN 27AANC52584H1ZW

TAX INVOICE

Invoice Date : STS2021-432
Terms : 30/03/2021
Due Date : Due on Receipt
Place Of Supply : Maharashtra (27)

Bill To : Mahatma Education Society's, Mahatma Night Degree College of Arts and Commerce
Opp. Fire Brigade, Chembur Naka, S.T. Rd. Chembur
Mumbai
400071 Maharashtra
India
GSTIN 27AAATM5536HIZI

Ship To : GSTIN 27AAATM5536HIZI

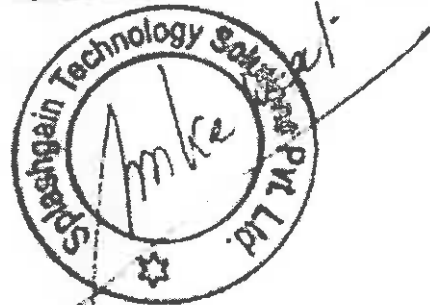
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Eklavya 50% investment towards Eklavya Image capture exam subscription. For the commitment of total 4000 exam sessions @ Rs.15/- per exam.	998314	1.00 count	30,000.00	9%	2,700.00	9%	2,700.00	30,000.00
2	Eklavya Eklavya Functional support for April and May 2021 exam drive	998314	1.00 count	18,000.00	9%	1,620.00	9%	1,620.00	18,000.00

Total in Words
Rupees Fifty-Six Thousand Six Hundred Forty Only

Sub Total 48,000.00
CGST9 (9%) 4,320.00
SGST9 (9%) 4,320.00
Total ₹56,640.00
Balance Due ₹56,640.00

Account Holder Name: Splashgain Technology Solutions Pvt. Ltd.
Account No:00522000010607,
Bank Name: HDFC Bank
Branch Name: Aundh, Pune,
IFSC Code: HDFC0000052
SWIFT CODE: HDFCINBB

Terms & Conditions
All cheques payable to Splashgain Technology Solutions Pvt. Ltd. &
Payable at Pune.
Questions concerning this invoice, please contact accounts@splashgain.
com
Looking forward to your business.



Authorized Signature

Amke

PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.

Rs. 56640/-, dy no: 546826, dt
03/05/21, SC 8 CT, Chembur-H.
SB A/c No: 2838

Splashgain

Splashgain Technology Solutions Pvt Ltd

Vijayalaxmi, Madhavbag Society,
Shivteerth Nagar, Paud Road
Pune Maharashtra 411038
India
GSTIN 27AANC52584H1ZW

TAX INVOICE

: STS2021-244
Invoice Date : 26/11/2020
Terms : Due on Receipt
Due Date : 26/11/2020
Place Of Supply : Maharashtra (27)

Bill To
Mahatma Education Society's, Mahatma Night Degree
College of Arts and Commerce
Opp. Fire Brigade, Chembur Naka, S.T. Rd. Chembur
Mumbai
400071 Maharashtra
India
GSTIN 27AAATM5536HIZI

Ship To
GSTIN 27A ATM5536HIZI

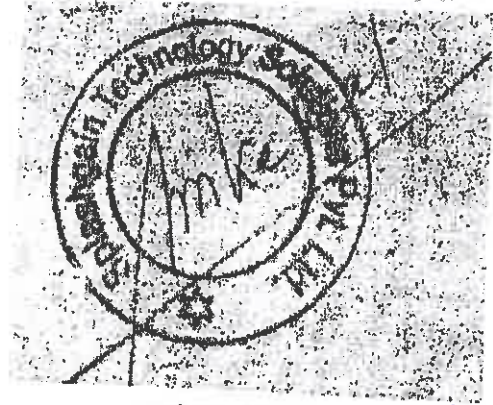
#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Eklavya Eklavya image proctor exam subscription. 2000 exam credit@ Rs.15 per exam per candidate	998314	2,000.00 count	15.00	9%	2,700.00	9%	2,700.00	30,000.00
2	Eklavya Eklavya functional support towards Dec 2020 exam drive	998314	1.00 count	25,000.00	9%	2,250.00	9%	2,250.00	25,000.00

Total In Words
Rupees Sixty-Four Thousand Nine Hundred Only

Sub Total	55,000.00
CGST9 (9%)	4,950.00
SGST9 (9%)	4,950.00
Total	₹64,900.00
Balance Due	₹64,900.00

Account Holder Name: Splashgain Technology Solutions Pvt. Ltd.
Account No:00522000010607
Bank Name: HDFC Bank
Branch Name: Aundh, Pune,
IFSC Code: HDFC0000052
SWIFT CODE: HDFCINBB

Terms & Conditions
All cheques payable to Splashgain Technology Solutions Pvt. Ltd. &
able at Pune.
Questions concerning this invoice, please contact accounts@splashgain.
com
Looking forward to your business.



Authorized Signature

Signature

PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.

*Dear Vanshali,
Please do bank transfer
as per details.
Bangaru
26/11/2020.*

BCBMH 20331880888 dt 27/11/20

6.2.2 QnM.

Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Oxigen Library Software Bills

(From 2018-19 to 2022-23)
Supporting Documents

almekn
PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.

TAX INVOICE CUM DELIVERY CHALLAN

M/S KAZEN BARCODE PVT. LTD.
 401, A WING, 4th FLOOR, SHAHEEN CHAMBERS,
 DAWOOD BAUG, OFF J.P. ROAD,
 ANDHERI (W), MUMBAI 400058
 TEL: 022-26775105

INVOICE NO:	000328/10-11	DATE	18/Sep/2010
CHALLAN NO:	000328/10-11	DATE	18/Sep/2010
ORDER NO:	VERBAL	DATE	18/Sep/2010

VAT TIN NO: 27710540963V CST TIN NO: 27710540963C
 PAN NO: AACCK8014H MSME NO: 27-021-11-04734-Part II

TO,
MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION AND RESEARCH,
CHEMBUR NAKA,
 CHEMBUR, MUMBAI - 400071

SHIPPING INFORMATION : HAND DELIVERY

COURIER /DOCKET NO :

PAYMENT TERMS : C

CONTACT PERSON MS PARVEEN

PHONE NO

BUYER'S VAT/TIN NO

LABELS....

SR	DESCRIPTION	WIDTH (mm)	HEIGHT (mm)	UPS	TYPE	LABELS /ROLL	NO. OF ROLLS	TOTAL QTY	RATE/1000 (₹)	TOTAL AMOUNT (₹)
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THERMAL TRANSFER RIBBON....

SR	DESCRIPTION	WIDTH (mm)	LENGTH (mtrs)	CORE ID(INCH)	TYPE	WINDING	NOTCHES	TOTAL QTY	UNIT RATE (₹)	TOTAL AMOUNT (₹)
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HARDWARE/SOFTWARE....

SR	DESCRIPTION	MODEL	MAKE	SERIAL NUMBER	QTY	UNIT RATE (₹)	TOTAL AMOUNT (₹)
1	SOFTWARE CHARGES	LIBRARY OXIGEN			1	15,000.00	15,000.00

Abmkn
PRINCIPAL
 Mahatma Education Society's
 Mahatma High Degree College Of Arts & Commerce
 Chembur, Mumbai - 400071.


CUSTOMER SIGNATURE AND STAMP

GROSS TOTAL (₹)		15000.00
DIE CHARGES / OTHERS		0.00
FREIGHT		0.00
VAT	5.0 %	750.00
GRAND TOTAL (₹)		15,750.00

₹ FIFTEEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY

- Goods once sold will not be taken back. Our responsibility ceases after the goods leave our premises/are handed over to the carrier.
- We are not responsible for breakage occurring in transit
- Interest @ 24% will be charged if not paid within due date.
- Cheques and Drafts must be drawn in favour of "KAZEN BARCODE PVT. LTD" subject to Mumbai Jurisdiction.

* I/we hereby certify that my/our registration certificate under the Maharashtra Value added act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. *

FOR
 KAZEN BARCODE PVT. LTD.


Abmkn
 AUTHORISED SIGNATORY


6.2.2 QnM.

Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

N List Inlibnet Subscription

(From 2018-19 to 2022-23)
Supporting Documents


PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.



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

Invoice

Ref No.: INF/N-LIST/2018/215

Date: 2018-04-04
Invoice No.: NLIST/18-19/133
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahatma Education Society's, Mahatma Night Degree College of Arts & Commerce, Mumbai
Chembur Naka, Mumbai
Mumbai
Maharashtra - 400071

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,900.00
		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: 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: 2018-04-04

Receipt No: 22438

Received with thanks from Mahatma Education Society's, Mahatma Night Degree College of Arts & Commerce, Mumbai, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P18040415766733.
Dated 2018-04-04 drawn on Syndicate Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Ambu
PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College of Arts & Commerce
Chembur, Mumbai - 400 071.

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 : 2023-05-06 10:56:32
INFLIBNET Ref No : INF/N-LIST/2018/215
GSTIN. 24AAAT11480J1ZS.

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

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

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



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

Invoice

Ref No.: INF/N-LIST/2019/215

Date: 2019-04-24
Invoice No.: NLIST/19-20/486
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahatma Education Society's, Mahatma Night Degree College of Arts & Commerce, Mumbai
Chembur Naka, Mumbai
Maharashtra - 400071

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
		Total	5,900.00

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: 2019-04-24

Receipt No: 25762

Received with thanks from Mahatma Education Society's, Mahatma Night Degree College of Arts & Commerce, Mumbai, Mumbai, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BCBMH19113775762
Dated 2019-04-24 drawn on Bharat Co-operative Bank Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee for the financial year 2019-20.

Rs. 5900

PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.

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 : 2023-05-06 11:00:23
INFLIBNET Ref No : INF/N-LIST/2019/215
GSTIN. 24AAAT11480J1ZS.

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

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



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

Invoice

Ref No.: INF/N-LIST/2020/215

Date: 2020-07-06

Invoice No.: NLIST/20-21/812

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To

The Principal

Mahatma Education Society's, Mahatma Night Degree College of Arts & Commerce, Mumbai

Chembur Naka, Mumbai

Mumbai

Maharashtra - 400071

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
		Total	5,900.00

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: 2020-07-06

Receipt No: 29237

Received with thanks from Mahatma Education Society's, Mahatma Night Degree College of Arts & Commerce, Mumbai, Mumbai, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BCBMH20187525397
Dated 2020-07-06 drawn on Bharat Cooperative Bank Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee for the financial year 2020-21.

Rs. 5900

PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.

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 : 2023-05-06 11:01:04

INFLIBNET Ref No : INF/N-LIST/2020/215

GSTIN. 24AAAT11480J1ZS.



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

Invoice

Ref No.: INF/N-LIST/2021/215

Date: 2021-03-23
Invoice No.: NLIST/20-21/3229
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahatma Education Society's, Mahatma Night Degree College of Arts & Commerce, Mumbai
Chembur Naka, Mumbai
Mumbai
Maharashtra - 400071

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: 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: 2021-03-23

Receipt No: 51491

Received with thanks from Mahatma Education Society's, Mahatma Night Degree College of Arts & Commerce, Mumbai, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P082210099051310
Dated 2021-03-23 drawn on Canara Bank Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College of Arts & Commerce
Chembur, Mumbai - 400 071.

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-05-06 11:02:50
INFLIBNET Ref No : INF/N-LIST/2021/215
GSTIN. 24AAAT11480J1ZS.



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/2022/215

Date: 2022-03-31
Invoice No.: NLIST/21-22/4018
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahatma Education Society's, Mahatma Night Degree College of Arts & Commerce, Mumbai
Chembur Naka, Mumbai
Mumbai
Maharashtra - 400071

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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: 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: 2022-03-31

Receipt No: 55335

Received with thanks from Mahatma Education Society's, Mahatma Night Degree College of Arts & Commerce, Mumbai, Mumbai, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BCBMH22089598326
Dated 2022-03-31 drawn on BHARAT COOPERATIVE BANK MUMBAI LIMITED Payable at Gandhinagar
Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

PRINCIPAL
Mahatma Education Society's
Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) Jurisdiction only
Online Printed Date : 2023-04-15 10:11:35
INFLIBNET Ref No : INF/N-LIST/2022/215
GSTIN. 24AAAT11480J1ZS.

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

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

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