


# INVOICE

Invoice No. 70/2021-22 Date: 11/02/2022

GSTN – 19CKOPK7479M1ZZ

To,  
The Principal / Teacher-In-Charge,  
Bijoy Narayan Mahavidyalaya  
Itachuna, Hooghly

From:  
MSS  
88/1, G.T. ROAD, EAST (END),  
SRIPALLY,  
BURDWAN-713103, WB

SL. No	Item	Amount (In-Rupees)
1.	Maintenance Charge for ERP Software(CAMS 3.0) for the F.Year 2020-2021	22,000.00
2.	SMS Server 15000	3,500.00
3.	Web Server and Data Server according to your requirement @ RS. 4000.00 per month for.12Month(April 2020 to March 2021) =12 X 4000.00= RS. 48,000.00 (Approx.)	48,000.00
4.	Domain Charge 1 X 1000= RS. 1000/- (Rs.1000/year)	1,500.00
4.	Website Upgradation , Maintenance & Data uploading Charge for the year 2020-2021	12,000.00
TOTAL		RS. 87,000.00
TOTAL AMOUNT PAYABLE		RS. 87,000.00
		(Rupees Eighty SevenThousand Only).
		<p>Sabita Kole</p> <p>Sabita Kole proprietor MSS</p>

Rs. 87,000/- (Rs. Eighty  
Thousand only) may be paid  
11/02/2022  
Bursar  
Bijoy Narayan Mahavidyalaya  
Itachuna, Hooghly

Date: 11/02/2022

To,  
The Principal / Teacher-In-Charge,  
Bijoy Narayan Mahavidyalaya  
Itachuna, Hooghly

**Sub: Release of Payment for Services against Online Admission 2021.**

Respected Sir,  
We are glad to submit our invoice against our services along with our web based e-college software, database with facility of online payment and SMS provided to you.  
We will be highly obliged if you please release payment at the earliest.

*Sabita Kole*

Thanking You.  
Very Truly Yours,



• Enclosed: Invoice