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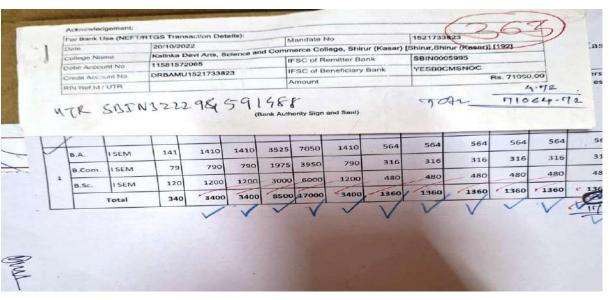
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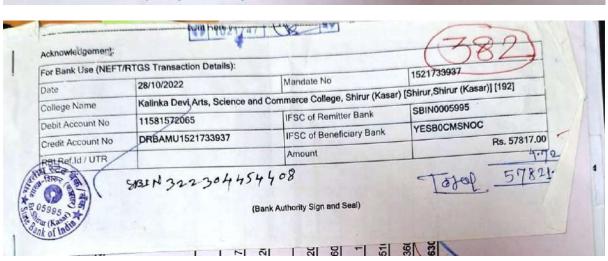
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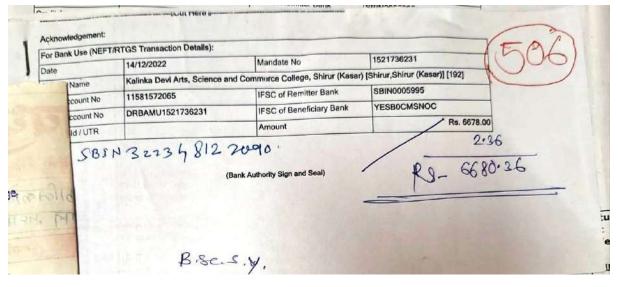
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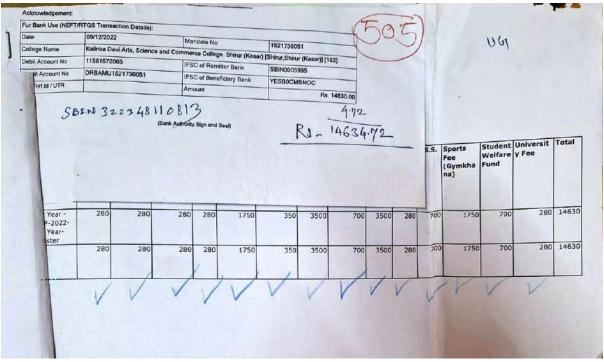
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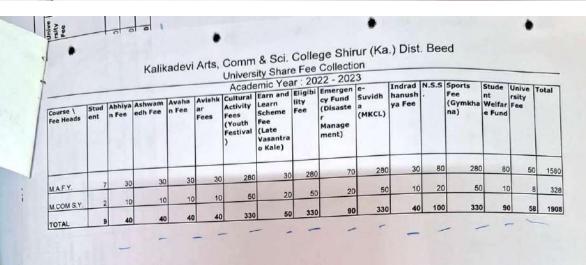


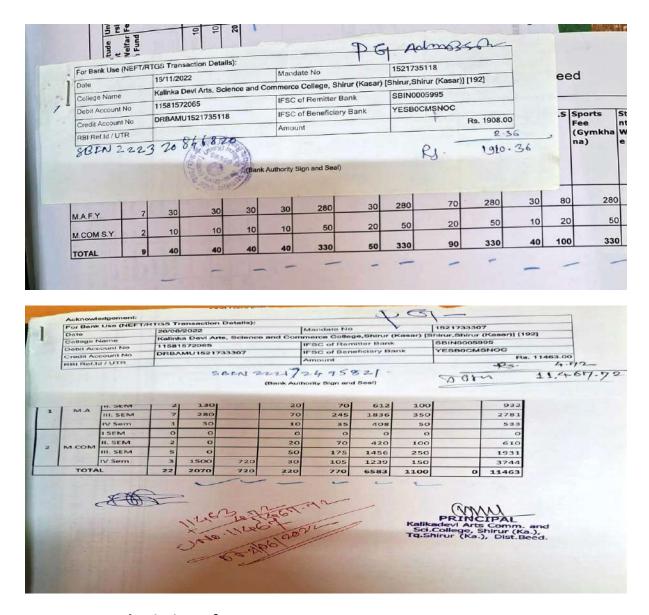
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IFSC of Re DRBAMU1521737267 Credit Account No Rs. 5783.00 8BEN 5223 5761621 578536 23/12/20 PGT - exem from fees. For Bank Use (NEFT/RTGS Transaction Details): 21/12/2022 1521736916 | Mandate No | 1521736918 | Mandate No | 1521736918 | Kalinka Devi Arts Siesas and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192] | 1531572065 | FSC of Remitter Bank | SBIN0005995 | DRBAMU152 | 16318 | 1551500 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 | 1650 Debit Account No Credit Account No RBI Ref.ld / UTR Rs. 15191.00 8BEN 3223 55727531 4-72

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| | - A A Colonco I | 16/12/2022 Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Skirur,Shirur (Kasar) [Skirur (Kasar) [Skirur,Shirur (Kasar) [Skirur (Kasar) | | SBIN0005995 | | 3.5 | Sports | |
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Kalikadevi Arts, Comm. & Sci. College. Shirur (Ka.), Diet, Beed:

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)

Proforma Invoice

Ref No.: INF/N-LIST/2023/6783

Date: 2023-05-22 05:36:13 (Website) College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Kalikadevi Arts, Comm, &Science College, Shirur
At.Post. Shirur, Tq.Shirur Kasar, Dist.Beed
Shirur (Ka.)
Maharashtra - 413249

| SR. No. | Membership Fee | Period of Membership | Amount In Rs | |
|---------|------------------------------|--------------------------|--------------|--|
| 1 | N-LIST Annual Membership Fee | April 2023 to March 2024 | 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: 24AAATI1480J1ZS Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST06783" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST06783

Beneficiary Name: INFLIBNET Centre Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

· Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

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