

## Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: **07AAAAD2288G1ZV**  
 Email: sangskaul2003@yahoo.co.in  
 Ph.No.+91-11-26742222,26741232  
 Fax. +91-11-26741122

Invoice No  
**2024 / 67637**

Date  
**13-June-2024**

Membership No.  
**NewMember**

Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

Om Sai Shikshanshastra Mahavidyalay  
 Shirsoli (P.B.) , Tal & Dist Jalgaon  
 Pin:  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Membership Fee for the year 2024-25	18%	11,500.00
	IGST		2970.00
<b>Total.</b>			<b>₹ 19,470.00</b>

**Scan & Pay**



**DELNET Bank Details**

**A/C Holder Name: DELNET**  
**Bank Name: Central Bank Of India**  
**Branch: Khan Market, New Delhi-110003**  
**A/c No:- 1065410992 (Saving Account)**  
**IFSC CODE: CBIN0280310**

Amount Chargeable (in words)

₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

*E. & O.E*

<p><b>SAC CODE:- 998431</b></p>	Taxable Value		Integrated Tax	
		Rate	Amount	
	5000.00	18%	900.00	
	11500.00	18%	2070.00	

Tax Amount (in words)      ₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : **AAAAD2288G**

**for DELNET- Developing Library Network**  
 Authorised Signatory.

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.**

"This is a Computer generated Invoice - The signatures are not required."



## Transfer Successful

Reference ID	DFT8860679
Mode	NEFT
Paid to Account	DELNET 1065410992
Amount	₹ 19470
From Account	XX-XX-XX-XX-XX-08
On	25/06/2024 15:03:21
Remarks	Bill Payment

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