



# RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)

Belur Math, Howrah - 711 202, West Bengal

*4.2.1: Institution has adopted automation of library using Integrated Library Management System (ILMS) or any other software*

Bill for augmentation of library signed by the Principal

Swami Vidyamritananda  
Principal (Offg.)  
Ramakrishna Mission Sikshanamandira  
Belur Math, Howrah-711202, W.B.





- The library software is SLiMS 7 – Integrated Library Management System, a free and open source software (FOSS).
- In-house customised software is used in the library.
- The software is used for library housekeeping operations and it was included in the library from August 2017.
- RFID enabled Integrated Library Management System (ILMS) by Hertz Communications was started in 2019, currently the trial run is going on.



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(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)  
Belur Math, Howrah - 711 202, West Bengal

Academic Session: 2019-20

**TAX INVOICE**  
ORIGINAL

<p><b>Hertz Communications</b> 17/K/3 Dakshindari Road (1st Floor) Kolkata-700048 GSTIN 19AAIFH1241G1ZL</p> <p>Consignee <b>RAMKRISHNA MISSION SIKSHANAMANDIRA</b> BELUR MATH.</p> <p>Buyer (if other than consignee) <b>RAMKRISHNA MISSION SIKSHANAMANDIRA</b> BELUR MATH.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No <b>HC/RKMSM/009/19-20</b></td> <td style="width: 50%;">Dated <b>16-Jul-2019</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. <b>RKMSM/RUSA-2/COMP-8/IIIP-1/19</b></td> <td>Dated <b>15-May-2019</b></td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No <b>HC/RKMSM/009/19-20</b>	Dated <b>16-Jul-2019</b>	Delivery Note	Mode/Terms of Payment	Supplier's Ref	Other Reference(s)	Buyer's Order No. <b>RKMSM/RUSA-2/COMP-8/IIIP-1/19</b>	Dated <b>15-May-2019</b>	Despatch Document No.	Dated	Despatched through	Destination	Terms of Delivery	
Invoice No <b>HC/RKMSM/009/19-20</b>	Dated <b>16-Jul-2019</b>														
Delivery Note	Mode/Terms of Payment														
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Buyer's Order No. <b>RKMSM/RUSA-2/COMP-8/IIIP-1/19</b>	Dated <b>15-May-2019</b>														
Despatch Document No.	Dated														
Despatched through	Destination														
Terms of Delivery															

Description of Goods	Quantity	Rate	per	Amount
<p><b>Institute Information Portal Development</b> Payment 40% on Total Payable Charges</p>				<b>1,68,000.00</b>
<b>CGST @9 %</b>			9 %	<b>15,120.00</b>
<b>SGST @ 9%</b>			9 %	<b>15,120.00</b>
<b>Total</b>				<b>1,98,240.00</b>

Amount Chargeable (in words) E. & O. E  
 (Rs. One Lakh Ninety Eight Thousand Two Hundred Forty Only)

*RUSA 2.0 (Cost component)*  
*M pay*

Remarks  
 GSTIN 19AAIFH1241G1ZL PAN No AAIFH1241G

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Hertz Communications  
 Authorized Signatory

This is a Computer Generated Invoice



# RAMKRISHNA MISSION SIKSHANAMANDIRA

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Belur Math, Howrah - 711 202, West Bengal

TAX INVOICE				
ORIGINAL				
<p><b>Hertz Communications</b> 17/K/3 Dakshindari Road (1st Floor) Kolkata-700048 GSTIN 19AAIFH1241G1ZL</p> <p>Consignee <b>RAMKRISHNA MISSION SIKSHANAMANDIRA</b> BELUR MATH</p> <p>Buyer (if other than consignee) <b>RAMKRISHNA MISSION SIKSHANAMANDIRA</b> BELUR MATH.</p>	<p>Invoice No <b>HC/RKMSM/010/19-20</b></p> <p>Delivery Note</p> <p>Supplier's Ref</p> <p>Buyer's Order No</p> <p>Despatch Document No</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated <b>1-Aug-2019</b></p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Dated</p> <p>Destination</p>		
Description of Goods	Quantity	Rate	per	Amount
<b>RFID Reader</b> <i>(for Kiosk &amp; Gate)</i> <i>Model : TagMaster XT-Mini</i>	<b>2 No</b>	1,17,000.00	No	<b>2,34,000.00</b>
<b>Kiosk for Library Management System</b> <i>Kiosk Will Consist with Following Hardware:-</i> <i>A) Thin-Client (13+8GB RAM+1TB HDD+Ethernet)</i> <i>B) 17 inch Touch Screen Human Interface</i> <i>C) Terminal Printer</i> <i>D) Cabinet of 16mm mild Steel with Power Coat Paint</i> <i>E) Windows 10 Operating System</i> <i>F) UPS</i>	<b>1 No</b>	1,63,500.00	No	<b>1,63,500.00</b>
<b>Desktop RFID Reader</b> <i>(for Book Registration)</i> <i>9816 RFID Reader</i>	<b>1 No</b>	35,000.00	No	<b>35,000.00</b>
<b>Installation of RFID &amp; Network Charges</b> <i>(with Network Switch, Cable &amp; Accessories)</i>	<b>1 No</b>	5,000.00	No	<b>5,000.00</b>
continued ...				
This is a Computer Generated Invoice				



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Belur Math, Howrah - 711 202, West Bengal

## TAX INVOICE (Page 2)

**Hertz Communications**  
//K/3, Dakshindan Road (1st Floor)  
Kolkata-700048  
GSTIN: 19AAIFH1241G1ZL

Invoice No: **HC/RKMSM/010/19-20**  
Delivery Note  
Dated: **1-Aug-2019**  
Mode/Terms of Payment

Supplier's Ref: \_\_\_\_\_ Other Reference(s): \_\_\_\_\_

Consignee  
**RAMKRISHNA MISSION SIKSHANAMANDIRA**  
BELUR MATH

Buyer's Order No: \_\_\_\_\_ Dated: \_\_\_\_\_

Despatch Document No: \_\_\_\_\_ Dated: \_\_\_\_\_

Despatched through: \_\_\_\_\_ Destination: \_\_\_\_\_

Buyer (if other than consignee)  
**RAMKRISHNA MISSION SIKSHANAMANDIRA**  
BELUR MATH

Terms of Delivery: \_\_\_\_\_

Description of Goods	Quantity	Rate	per	Amount
				4,37,500.00
			CGST @ 9 %	39,375.00
			SGST @ 9 %	39,375.00
			<b>Total</b>	<b>5,16,250.00</b>

Amount Chargeable (in words)  
**Rs. Five Lakh Sixteen Thousand Two Hundred Fifty Only**

E & O E

Remarks :  
GSTIN: 19AAIFH1241G1ZL PAN No. AAIFH1241G

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Hertz Communications  
  
Authorized Signatory

This is a Computer Generated Invoice



# RAMKRISHNA MISSION SIKSHANAMANDIRA

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Belur Math, Howrah - 711 202, West Bengal

## TAX INVOICE

ORIGINAL

**Hertz Communications**  
17/K/3 Dakshindari Road (1st Floor)  
Kolkata-700048  
GSTIN 19AAIFH1241G1ZL

Invoice No.  
**HC/RKMSM/013/19-20**  
Delivery Note

Dated  
**22-Aug-2019**  
Mode/Terms of Payment

Consignee  
**RAMKRISHNA MISSION SIKSHANAMANDIRA**  
BELUR MATH,

Supplier's Ref  
**RKMSM/HC/002/07-2019**  
Buyer's Order No.

Other Reference(s)

Buyer (if other than consignee)  
**RAMKRISHNA MISSION SIKSHANAMANDIRA**  
BELUR MATH,

Despatch Document No.

Dated

Despatched through

Dated

Terms of Delivery

Destination

Description of Goods	Quantity	Rate	per	Amount
<b>RFID TAG UHF GEN 2</b> (for Books Registration)	<b>25,000 No</b>	<b>13.00</b>	<b>No</b>	<b>3,25,000.00</b>
Total		<b>25,000 No</b>		<b>3,25,000.00</b>

Amount Chargeable (in words)

**Rs. Three Lakh Twenty Five Thousand Only**

**3,25,000.00**  
E & O E

**Remarks :**

GSTIN :19AAIFH1241G1ZL PAN No .AAIFH1241G

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Hertz Communications  
*Paul*  
Authorised Signatory

This is a Computer Generated Invoice



# RAMAKRISHNA MISSION SIKSHANAMANDIRA

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Belur Math, Howrah - 711 202, West Bengal

**Tax Invoice**  
Original

<b>Hertz Communications</b> 17/K/3 Dakshindari Road (1st Floor) Kolkata-700048 GSTIN 19AAIFH1241G1ZL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>HC/RKMS/021/19-20</td> <td>20-Nov-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No</td> <td>Dated</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No	Dated	HC/RKMS/021/19-20	20-Nov-2019	Delivery Note	Mode/Terms of Payment	Supplier's Ref	Other Reference(s)	Buyer's Order No	Dated	Despatch Document No	Dated	Despatched through	Destination	Terms of Delivery	
Invoice No	Dated																
HC/RKMS/021/19-20	20-Nov-2019																
Delivery Note	Mode/Terms of Payment																
Supplier's Ref	Other Reference(s)																
Buyer's Order No	Dated																
Despatch Document No	Dated																
Despatched through	Destination																
Terms of Delivery																	

Buyer <b>RAMKRISHNA MISSION SIKSHANAMANDIRA</b> BELUR MATH	
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Description of Goods	Quantity	Rate	per	Amount
Supply of Man Power Data Entry Operator For the Month of October 2019	2 No	7,500.00	No	15,000.00
CGST @ 9 %			9 %	1,350.00
SGST @ 9 %			9 %	1,350.00
<b>Total</b>	<b>2 No</b>			<b>17,700.00</b>

Amount Chargeable (in words)  
Rs. Seventeen Thousand Seven Hundred Only

E & O E

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Hertz Communications  
*Paul*  
Authorised Signatory

This is a Computer Generated Invoice



# RAMAKRISHNA MISSION SIKSHANAMANDIRA


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**RFID enabled ILMS (Home Page):**

<http://116.193.128.18:82/library-management>

116.193.128.18:82/library-management

  
**Library Login**

---

**Username**

**Password**

[Forgot Password](#)

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda





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**RFID enabled ILMS (Landing Page):**  
<http://116.193.128.18:82/library-dashboard>

The screenshot shows a web browser window with the URL `116.193.128.18:82/library-dashboard`. The page is titled "RKMS ADMIN" and features a search bar with the placeholder text "Start typing to search...". On the left, there is a sidebar menu with the following items: Dashboard, Setting, Manage Document, Search Document, Edit Issuable, MIS, and Library Clearance. The main content area is divided into three sections: "Personal Details" (displaying "Name: RKMS Library Admin"), "Calendar 2023", and "Notice". The "Notice" section contains several lines of placeholder text, each followed by a red "New" badge.

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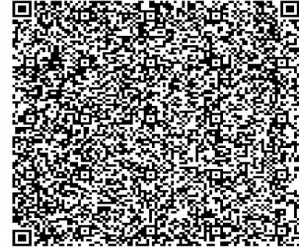
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Belur Math, Howrah - 711 202, West Bengal

Academic Session: 2022-23

09AAGCT1132P1Z1  
TURNITIN INDIA PRIVATE LIMITED



#### 1.e-Invoice Details

IRN : 12e911313a7617f5ef9ae70d89ff0b0d97 Ack No. : 142312481434151  
bc9b71d70fd21d640a98206503a1bd Ack Date : 23-03-2023 17:39:00

#### 2.Transaction Details

Supply type Code : B2B Document No. : IN-TIN-01232 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : WEST BENGAL  
Document Type : Tax Invoice Document Date : 17-03-2023

#### 3.Party Details

Supplier :  
GSTIN : 09AAGCT1132P1Z1  
TURNITIN INDIA PRIVATE LIMITED  
FLOOR 16, MAX TOWERS, SECTOR 16B  
NOIDA 201301 UTTAR PRADESH  
Recipient :  
GSTIN : 19AAAAR1077P61S  
Ramakrishna Mission Sikshanamandira  
P.O. Belur Math, Belur  
Howrah Place of Supply: WEST BENGAL  
711202 WEST BENGAL

#### 4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1	Turnitin Similarity Enterprise	998439	1	OTH	185287.50	0	185287.50	18.00 + 0.00   0.00 + 0	0	218639.25

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
185287.50	0.00	0.00	33351.75	0.00	0.00	0.00	0.00	0.00	218639.25

Generated By : 09AAGCT1132P1Z1  
Print Date : 23-03-2023 17:39:10



142312481434151



eSign

Digitally Signed by NIC-IRP  
on :2023-03-23 17:39:00

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Belur Math, Howrah - 711 202, West Bengal

## ANNEXURE



Turnitin India Private Limited  
Floor 16  
Max Towers, Sector - 16B  
Noida UP 201301  
India

GSTIN: 09AAGCT1132P1Z1  
PAN: AAGCT1132P

Date: 3/17/2023  
Invoice No: IN-TIN-01232  
Purchase Order No: RKMSM/LIB/PDS/  
TURNITIN17012023/2022-2023  
Due Date: 04/16/2023  
Payment Terms: Net 30  
Service Start: 3/2/2023  
Service End: 3/1/2024

Bill To	Account Manager
Ramakrishna Mission Sikshanamandira P.O. Belur Math, Belur Howrah West Bengal 711202 India 19AAAAAR1077P61S Customer's VAT ID/TIN: Customer Number: CN-646016	Milon K Mondal mkmondal@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
Turnitin Similarity Enterprise (Protect against copy/paste plagiarism, student collusion, and research misconduct)	Subscription Period 12 Months Single Campus Access Plan- Turnitin similarity Growth for small campus- upto 200 end users and 600 submissions limit	INR 1,85,287.50	1	INR 1,85,287.50
Subtotal				INR 1,85,287.50
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 33,351.75
UTGST - 0%				INR 0.00
Total				INR 2,18,639.25

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Belur Math, Howrah - 711 202, West Bengal

## TAX INVOICE



Turnitin India Private Limited  
Floor 16  
Max Towers, Sector - 16B  
Noida UP 201301  
India

Date: 3/17/2023  
Invoice No: IN-TIN-01232  
Purchase Order No: RKMSM/LIB/PDS/  
TURNITIN17012023/2022-2023  
Due Date: 04/16/2023  
Payment Terms: Net 30  
Service Start: 3/2/2023  
Service End: 3/1/2024

### Wire Instructions

- 1) Inform your originating bank transfer to:  
BENEFICIARY BANK: Citibank  
BENEFICIARY COMPANY: Turnitin India Private Limited  
BENEFICIARY ACCOUNT: **0714093002**  
BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002  
BENEFICIARY BANK BRANCH MICR CODE: 110037002  
SWIFT CODE: CITIINBX
- 2) Request that your originating bank reference your invoice number.
- 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.