



RAMAKRISHNA MISSION SIKSHANAMANDIRA

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

4.3.4-Facilities for e-content development are available in the institution

List of the equipment purchased for claimed facilities along with the relevant bills



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



List of Equipment:

Name of Equipment	Purpose for using
Wireless Podium Mic Set	Studio/Live Studio
Wireless Router	Internet
Passive Speaker	Conference, Lecture Capturing System
Mixing System	Lecture Capturing System
Microphone	Lecture Capturing System
Amplifier	Language Lab, Conference
Presenter	Studio/Live Studio
65 Inch LED Tv	Conference, Google Meet
Hi-Fi DVD Audio System	Conference, Google Meet
Professional Audio Mixer	Studio/Live Studio
Pocket Mic Lapel	Lecture Capturing System
View-Sonic Smart Panel	Studio/Live Studio
View-Sonic Smart Projector	Studio/Live Studio
Interactive White Board	Studio/Live Studio
People Link Camera	Video Conference
High Speed Broadband	Internet
Conference Router	Internet



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Belur Math, Howrah - 711 202, West Bengal

Relevant Bills:

05/09/22

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 1900217056 | Issue Date 05.09.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: RAMAKRISHNA MISSION SIKSHANAMANDIRA

Address: RAMAKRISHNA MISSION SIKSHA:AMANDIRA, 8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH, WEST BENGAL,
PIN-711202 9748580334
GST No: 19AAAAAR1077P615
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "GIGABLAST" (05.09.2022 to 04.10.2022)	7000.000
TOTAL AMOUNT		7000.00
CGST (9%)		630.00
SGST (9%)		630.00
TOTAL		8260.00
Rounded off		8260.00

IN WORDS: INR Eight thousand two hundred and sixty rupee

Payment method: Cheque D.D./P.O. Cash

Date of occurrence of chargeable event / payment: 05.09.2022 / 05.09.2022

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- To avoid discontinuation of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 10% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Please mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- Invoice will be generated within 48 hours, whenever applicable.
- T & C 2

Issuer: *****ONLINE PAYMENT*****

Receiver:
Client ID: 40909030382
Authorized Signatory:

Authorized Signatory

Additional user details: Username: ramkrishnam_mnds
IP Address: 172.21.236.107
Zone: C.D.Satellite

TAX INVOICE No:1900217056 Date:05.09.2022 Page:1 from:1

Generated by:WACCT IPB2 4.07 (www.gstnet.com)

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

User ID: ramkrishnam_mnds Customer's name: RAMAKRISHNA MISSION SIKSHANAMANDIRA

Invoice No.: 1900217056 Invoice Date: 05.09.2022 Expiry Date: 04.10.2022

Amount(Rs.): 8260.00

Monthly Receipt of High-Speed Broadband Connection provided by Alliance Broadband Services

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

- Swami Vivekananda



GIGABLAST
1000 Mbps + 11 OTT App(s)

₹7,000 + GST

VALIDITY
30 Days

SPEED
1000 Mbps

DATA
Truly Unlimited

VOICE
Free

Subscriptions:

- Disney+ Hotstar
- SonyLiv
- Hoichoi
- ZEE5
- hungama
- EPIC ON

The monthly plan of Alliance Broadband services subscribed for our college



RAMAKRISHNA MISSION SIKSHANAMANDIRA

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



Ramakrishna Mission Document Number: 518000160749 Invoice Date: 01-Mar-2023

User Name: RAMAKRISHNA MISSION-RAM KRISHNA -KOLKATA

**Address: 8,RAM KRISHNA MISSION JANASIKSHAMANDIR (BALUR MATH),8,
Belur Math,
Kolkata,Haora,
West Bengal-711202,India** **Service ID: 301136447823**

Your Jio Plan Details

3001 Plan: Benefits 1. Unlimited data - 3300 GB/Month @ 500 Mbps, thereafter unlimited at 2Mbps 2. Unlimited Voice - IP Centrex with 4 Lines 3. FMC Introductory Trial offer for 3 months 4. Subscription of Microsoft 365 Business Starter - 6 Licences 5. Subscription of JioAttendance - 10 Licences 6. Subscription of JioOnline Basic 7. Digital First Business membership from Reliance Digital

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
INR 3,001	Unlimited	Unlimited Data	NA

Base Tariff Post Entitlement

Voice Calls: Unlimited

Data: Unlimited

- For ISD Calls, Premium Numbers, Short Codes and Value Added Services and tariff details please visit www.jio.com.

Plan Charges

Sr.No.	Description	From Date	To Date	No Of Days	Amount (₹)
1	3001 Plan	01-MAR-2023	31-MAR-2023	31	1,800.60
Total					1800.60

A receipt of the monthly plan of Jio broadband services

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- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

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

Tax Invoice

Citizen Infotech
S3/9, 2nd Floor
21 DUM DUM Road
Kolkata-700074
Mobile No -9830355412 & 9830240439
GSTIN/UIN 19ACEPH6641N1Z7
State Name : West Bengal, Code : 19
E-Mail : citizeninfotech@gmail.com
Consignee (Ship to)
RKM Sikshana Mandira
Belur Math
Belur
Howrah
State Name : West Bengal, Code : 19
Buyer (Bill to)
RKM Sikshana Mandira
Belur Math
Belur
Howrah
State Name : West Bengal, Code : 19

Invoice No : C10086/2122
Dated : 26-Oct-21
Delivery Note
Reference No. & Date
Other References
Buyer's Order No
Dated
Dispatch Doc No
Delivery Note Date
Dispatched through
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	AHUJA CWM-400V 4CH PODIUM WIRELESS MIC SET	8518	2 pcs	25,400.00	pcs		50,800.00	
							CGST 4,572.00	
							SGST 4,572.00	
Total							2 pcs	₹ 59,944.00

Amount Chargeable (in words) **Rupees Fifty Nine Thousand Nine Hundred Forty Four Only**
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	50,800.00	9%	4,572.00	9%	4,572.00	9,144.00
Total	50,800.00		4,572.00		4,572.00	9,144.00

Tax Amount (in words) **Rupees Nine Thousand One Hundred Forty Four Only**

Company's PAN : ACEPH6641N

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

Company's Bank Details :
Bank Name : HDFC Bank Ltd
A/c No : 50200011707756
Branch & IFS Code : Dum Dum Road & HDFC0001929

Customer's Seal and Signature : _____
for Citizen Infotech

Conference - Conference Room Audio System

[Signature]

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Receipt of Wireless Mic Set

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

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

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

1st Floor
 BELUR MATH DUM Road
 BELUR MATH
 9830355412 & 9830240439
 Email - Citizeninfotech@gmail.Com
 Website - WwW.Citizeninfotech.Com
 Consignee
RKM Sikshana Mandira
 Belur Math
 Belur
 Howrah

INVOICE


Invoice No	Dated
CI/15-16/066	2-Sep-2015
Delivery Note	Terms of Payment
Supplier's Ref	Other Reference(s)
CI/15-16/066	
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate per	Amount
TP-Link Wr-841ND 300 Mbps Wireless Router	2 pcs	2,840.00	5,680.00
V.A.T.(5%)		5 %	284.00
Total	2 pcs		5,964.00

Amount Chargeable (in words)
Rs Five Thousand Nine Hundred Sixty Four Only

FINISHED GOODS
Please pay
NEW ITEMS

Local Sales Tax No : VAT No:-19574600017
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Receipt of Conference Router

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- Swami Vivekananda



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Belur Math, Howrah - 711 202, West Bengal

TAX INVOICE CUM CHALLAN (Original - Buyer's Copy)

<p>MANOHAR RADIOS - (From 1-Apr-2016) ADAN STREET, KATA - 700 072 Ph: 4004-8645, 6553-7461 Contact: (033) 4004-8645, 6553-7461 E-Mail: manoharradios@gmail.com</p> <p>Buyer: RAMAKRISHNA MISSION SIKSHANA MANDIRA BELUR MATH, HOWRAH-711202</p>	<p>Invoice No: MR/0005318/2016-17 Dated: 30-Jan-2017 Delivery Note: _____ Mode/Terms of Payment: _____ Supplier's Ref: _____ Other Reference(s): _____ Buyer's Order No: _____ Dated: _____ Despatch Document No: _____ Delivery Note Date: _____ Despatched through: _____ Destination: _____ Terms of Delivery: _____</p>
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Sl No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	EvpX 15 Passive Speaker	5	4 PCS	14,476.19 PCS	57,904.75
2	Signature 16EU Mixing System	14.50	1 PCS	34,235.80 PCS	34,235.80
					92,140.55
Output VAT 5%					2,895.24
Output VAT 14.5%					4,964.19
Round Off					0.02
			Total	5 PCS	₹ 1,00,000.00

Amount Chargeable (in words):
Indian Rupees One Lakh Only

Manohar per

Remarks:
 Being goods sold on credit.
 Company's VAT TIN : 19540252010
 Company's CST No : 19540252204
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____

for MANOHAR RADIOS - (From 1-Apr-2016)

 Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

Receipt of Passive Speaker & Mixing System

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

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

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Belur Math, Howrah - 711 202, West Bengal

TAX INVOICE CUM CHALLAN (Original - Buyer's Copy)

<p>MANOHAR RADIOS - (From 1-Apr-2016) 3A, MADAN STREET, KOLKATA - 700 072 (033) 4004-8645, 6553-7461 Contact: (033) 4004-8645, 6553-7461 E-Mail: manoharradios@gmail.com</p> <p>Buyer RAMAKRISHNA MISSION SIKSHANA MANDIRA BELUR MATH, HOWRAH-711202</p>	<p>Invoice No: MR/0065319/2016-17 Dated: 30-Jan-2017 Delivery Note: Mode/Terms of Payment Supplier's Ref: Other Reference(s) Buyer's Order No: Dated Dispatch Document No: Delivery Note Date Dispatched through: Destination Terms of Delivery: </p>
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Sl No	Description of Goods	HT %	Quantity	Rate	per	Amount
1	WS - 51S	5	4 PCS	3238.10	PCS	12,952.38
2	Parts	14.50	6 PCS	96.07	PCS	576.41
3	Shure Microphone SM 58LC	5	6 PCS	6800.00	PCS	40,800.00
4	GBR 2401	5	2 PCS	4571.43	PCS	9,142.85
5	AUD - 99 XLR	5	2 PCS	904.76	PCS	1,809.52
6	SCM 15T	5	12 PCS	1475.19	PCS	17,714.28
7	Amplifier: BTZ 5000	14.50	3 PCS	20000.00	PCS	60,000.00
8	Amplifier: SSA - 250M	14.50	1 PCS	11004.36	PCS	11,004.36
9	Titan 12 Passive Speaker	5	2 PCS	14095.24	PCS	28,190.47
10	Perception 45 Presenter Set WMS (Microphone)	5	1 PCS	16476.19	PCS	16,476.19
11	WS 10	14.50	4 PCS	1484.72	PCS	5,938.86
12	24 AWG (25/10mm) x 2 Core ATC Slim Digital	5	100 Mtr	19.52	Mtr	1,952.38
13	Spk Cable Sleeved 48/20mm	5	100 Mtr	33.81	Mtr	3,380.95
						2 09 538 65
Output VAT 14.5%				14.50 %		11,240.34

continued

Manoj

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Receipt of Various gadgets purchased for Studio/ Live Studio

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- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

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Belur Math, Howrah - 711 202, West Bengal

infotech
9, 2nd Floor
DUM DUM Road
Data-700074
Mobile No - 9830355412 & 9830240439
GSTIN/UIN 19ACEPH6641N1Z7
State Name West Bengal, Code 19
E-Mail citizeninfotech@gmail.com

RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A AMRITALAL NATH LANE
BELUR MATH, BELUR
HOWRAH-711202
GSTIN/UIN 19AAAAR1077P61S
State Name West Bengal, Code 19

RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A AMRITALAL NATH LANE
BELUR MATH, BELUR
HOWRAH-711202
GSTIN/UIN 19AAAAR1077P61S
State Name West Bengal, Code 19

Tax Invoice
Invoice No: CIO160/2122
Delivery Note
Reference No. & Date: 22-Feb-22
Other References
Buyer's Order No: Dated
Dispatch Doc No: Delivery Note Date
Dispatched through: Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	AMPLIFIER 120DP	8518	1 pcs	12,950.00	pcs		12,950.00
2	PROFESSIONAL AUDIO MIXER 4CH @CH.CT6	8543	1 pcs	14,950.00	pcs		14,950.00
3	Wireless/Pocket Mic Lapel/Lavallier /EASTAR	8518	2 pcs	5,950.00	pcs		11,900.00
							3,582.00
							3,582.00
Total							₹ 46,964.00
							E & O E

New bought Lab. - Sound system

Amount Chargeable (in words): **Rupees Forty Six Thousand Nine Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	24,850.00	9%	2,236.50	9%	2,236.50	4,473.00
8543	14,950.00	9%	1,345.50	9%	1,345.50	2,691.00
	Total 39,800.00		3,582.00		3,582.00	7,164.00

Tax Amount (in words): **Rupees Seven Thousand One Hundred Sixty Four Only**

Company's PAN: ACEPH6641N

Company's Bank Details:
Bank Name: HDFC Bank Ltd
A/c No: 50200011707756
Branch & IF S Code: Dum Dum Road & HDFC0001929 for Citizen infotech

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

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Receipt of amplifier, audio-mixer, pocket lapel

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- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

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

Tax Invoice

Invoice No: CIB186/2122
Dated: 25-Mar-22

Delivery Note

Reference No & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

citizeninfotech
2nd Floor
DUM DUM Road
-700074
No -9830355412 & 9830240439
GSTIN/UIN 19ACEPH6641N1Z7
State Name: West Bengal, Code: 19
Email: citizeninfotech@gmail.com

Consignee (Ship to)
RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A, AMRITALAL NATH LANE
BELUR MATH, BELUR
HOWRAH-711202
GSTIN/UIN : 19AAAAAR1077P61S
State Name : West Bengal, Code : 19

Buyer (Bill to)
RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A, AMRITALAL NATH LANE
BELUR MATH, BELUR
HOWRAH-711202
GSTIN/UIN : 19AAAAAR1077P61S
State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Viewsonic IFP7550-3 Smart Panel	8471	1 pcs	1,95,000.00	pcs		1,95,000.00 ✓
2	VIEWSONIC 3800 XGA PROJECTOR	85286900	1 pcs	39,500.00	pcs		39,500.00 ✓
3	IR 3082 INTERACTIVE WHITE BOARD	8528	1 pcs	30,000.00	pcs		30,000.00 ✓
4	WALL MOUNT KIT	85299090	1 pcs	5,000.00	pcs		5,000.00 ✓
5	LVC015/LG-VA15MM LOGIC VGA +AUDIO CABLE 15M	85444299	1 pcs	4,000.00	pcs		4,000.00 ✓
6	LP42-69T BRACKET	83025000	1 pcs	4,500.00	pcs		4,500.00 ✓
7	HDMI CABLE 15MTR	8544	1 pcs	3,000.00	pcs		3,000.00 ✓
8	LIBERTY INSTALOCK 6*4 SCREEN	9010	1 pcs	5,200.00	pcs		5,200.00 ✓
							2,86,200.00
CGST							29,233.00

New Computer Lab. accessories
W

Receipt of equipment purchased for virtual classroom

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

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

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

Citizen Infotech
53/9 2nd Floor
271 A DUM DUM Road
Kolkata 700074
Mobile No- 9830355412 & 9830240439
GSTIN/LIN: 19ACEPH6641N1Z7
State Name: West Bengal Code: 19
E-Mail: citizeninfotech@gmail.com
Consignee (Ship to):
RKM Sikshana Mandira
Belur Math
Belur
Howrah
State Name: West Bengal Code: 19
Buyer (Bill to):
RKM Sikshana Mandira
Belur Math
Belur
Howrah
State Name: West Bengal Code: 19

Invoice No: C10060/2122
Delivery Note
Reference No. & Date
Buyer's Order No
Dispatch Doc No
Dispatched through
18-Aug-21
Other References
Dated
Delivery Note Date
Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PeopleLink ICam HD 1080P 10X (H.264)	85258090	1 pcs	49,950.00	pcs		49,950.00
							4,495.50
							4,495.50
							CGST
							SGST
							₹ 58,941.00
							E & O E

Amount Chargeable (in words)
Rupees Fifty Eight Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258090	49,950.00	9%	4,495.50	9%	4,495.50	8,991.00
	Total		4,495.50		4,495.50	8,991.00

Tax Amount (in words): **Rupees Eight Thousand Nine Hundred Ninety One Only**
Company's PAN: ACEPH6641N

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

Customer's Seal and Signature:

Company's Bank Details:
Bank Name: HDFC Bank Ltd
A/c No: 50200011707756
Branch & IFS Code: Dum Dum Road & HDFC0001929 for Citizen Infotech

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Receipt of People Link Camera

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- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

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

Tax Invoice

Citizen infotecn Flg&S3B, 2nd Floor 63/21 A, DUM DUM Road Kolkata-700074 Mobile No -9830355412 & 9830240439 GSTIN UIN: 19ACEPH6641N1Z7 State Name: West Bengal Code: 19 E-Mail: citizeninfotech@gmail.com Consignee (Ship to): RKM Sikshana Mandira Belur Math Belur Howrah State Name: West Bengal, Code: 19 Buyer (Bill to): RKM Sikshana Mandira Belur Math Belur Howrah State Name: West Bengal, Code: 19	Invoice No: C10074/2122 Dated: 1-Oct-21 Delivery Note: Reference No. & Date: _____ Other References: Buyer's Order No: _____ Dated: _____ Dispatch Doc No: _____ Delivery Note Date: _____ Dispatched through: _____ Destination: _____
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S/N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AHUJA CWM-400V 4CH PODIUM WIRELESS MIC SET	8518	1 pcs	25,400.00	pcs		25,400.00
2	AMPLIFIER PORTABLE MP25	8518	1 pcs	6,950.00	pcs		6,950.00
							32,350.00
							CGST
							2,911.50
							SGST
							2,911.50
Total				2 pcs			₹ 38,173.00
							<i>E & O E</i>

Amount Chargeable (in words): **Rupees Thirty Eight Thousand One Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8518	32,350.00	9%	2,911.50	9%	2,911.50	5,823.00
Total	32,350.00		2,911.50		2,911.50	5,823.00

Tax Amount (in words): **Rupees Five Thousand Eight Hundred Twenty Three Only**

Company's PAN: **ACEPH6641N**

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

Customer's Seal and Signature: _____

Company's Bank Details:
 Bank Name: **HDFC Bank Ltd**
 A/c No: **50200011707756**
 Branch & IFS Code: **Dum Dum Road & HDFC0001979**
 for Citizen i:tech

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

**Receipt of Podium Mic Set & Portable Amplifier
Purchased for Virtual Classroom**

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

- Swami Vivekananda