



National Informatics Centre Services Inc.

(A Government of India Enterprise Under NIC)

Ministry of Electronics and Information Technology

Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66

Tele: 011-22900533 Fax: 91-11-26105212 Email: nic-si-pi@nic.in

INVOICE

(Validity :- For a Period of 3 Months from the date of Proforma Invoice)

Invoice No.:	PHWKA190786	Ref. No.:	110272(HW)
Date:	12/03/2020	Ref. Date:	11/03/2020

Issued to:	Name: Government College For Women, Kolar Address: Kolar (KAR) - 563 101, Karnataka GSTIN No.: Contact No.: Email: gcwk2009@gmail.com
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S. No.	Item Description	HSN Code	Quantity Required	Unit Price (INR)	CGST (%) / Amount On AxB	SGST (%) / Amount On AxB	IGST (%) / Amount On AxB	Total Amount
			(A)	(B)	(C)	(D)	(E)	(F)
1	Implementation of NIC E-Granthalaya. Cost per Library Services (For 5 Years)							
	(Empanelled Vendors/OEMs/Channel-Partners: NIC/NICSI)							
		998313 (Services)	1	18,029.50	0.00% 0.00	0.00% 0.00	18.00% 3,245.31	21,274.81
			Total(Rs.)		0.00	0.00	3,245.31	21,275.00

(i) Payment can be made through RTGS/NEFT in NICSI's account in ICICI BANK IFSC Code: ICIC0000104 A/C No.: NICSIPHWKA190786 Branch: ICICI BANK CMS	(1) Total Amount (B)	18,029.50
OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPHWKA190786 Payable at ICICI BANK, New Delhi	(2) Total CGST (Goods) (C)	0.00
OR	(3) Total SGST (Goods) (D)	0.00
(ii) Payment can be made through RTGS/NEFT in NICSI's account in Corporation Bank IFSC Code: CORP0000633 A/C No.: NICSIPHWKA190786 Branch: Corporation Bank, CMS HUB, Bangalore	(4) Total IGST (Goods) (E)	0.00
OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPHWKA190786 Payable at any branch of Corporation Bank in India	(5) Total CGST (Services) (C)	0.00
(iii) Payment can be made through PFMS in NICSI's account in ICICI Bank ICICI Bank A/c No.: 032201002813 & IFSC Code.: ICIC0000322 GSTIN No.: 07AAACN2185J1ZE PAN No.: AAACN2185J	(6) Total SGST (Services) (D)	0.00
	(7) Total IGST (Services) (E)	3,245.31
	Gross Amount Payable(1+2+3+4)	21,275.00
	Rupees : Twenty One Thousand Two Hundred Seventy Five only	

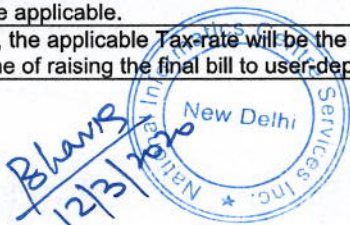
Note: In Case of any query or clarification in the Proforma-Invoice(PI), the concerned Project Manager (Bhavna Aggarwal) at New Delhi (HQ) shall be contacted. The Contact No. and email-id is bhavna.a@nic.in

Vendor Contact Details:-

S. No.	Vendor Name	Contact Person	Contact No.	Email Address
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S.No.	Terms & Conditions
1	The above Prices are inclusive of NICSI's Operating Margin @ 7% (NICSI's Operating Margin slabs are @7% for PI value up to 50 Cr., @5% for PI Value above 50 Cr.)
2	Delivery on 100% Advance Payment to NICSI through RTGS/NEFT or Demand-Draft/Cheque, as per the details mentioned above. (Charges towards the Demand Draft are to be borne by the user-department/client). No interest will be paid on advances (Non Grant-In-Aid projects).
3	Implementation of E-Granthalaya will be done within 8 weeks after getting payments in NICSI.
4	Octroi, Freight, Entry-tax and other Govt. levies wherever applicable and not mentioned in the PI shall be charged extra on actual basis and shall be added to price quoted above.
5	In case there is revision of rates due to expiry of NICSI's empanelment or change in Dollar/INR rates, the effective rates at the time of placing of Purchase-order shall be applicable.
6	In case of revision in the rates of any tax, the applicable Tax-rate will be the rate in force as governed by Tax-Laws. However the difference if any may be settled at the time of raising the final bill to user-department/client.

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7	The Proforma-Invoice (PI) is prepared based on items and services empaneled with NICS. The specifications of items mentioned in the PI may or may not match exactly as per your request/requirement. Therefore the items mentioned in the PI may be examined thoroughly by the User-department/Client before placing the order to NICS.
8	Any modification in the Item description is to be intimated to NICS and the respective rates may vary depending upon the change/modification request.
9	While placing the order to NICS, the complete details of the user-department/client (including the consignee) viz, name, address, contact numbers, e-mail address and PAN along with valid TIN (VAT) Number if any, are to be mentioned. In addition to above, please mention the Amount-Paid along with the DD/Cheque/UTR-number, Date, PI number & other Project information in the attached "Project-Execution Form" and send it to NICS, New Delhi through concerned NICS/NIC-Project Coordinator or through email to projects-nics@nic.in.
10	Once NICS receives the payment NIC E-Granthalaya team will be intimated to Implement the Software in your Library.
11	Further for any query related to E-Granthalaya, please contact Ram Kumar Matoria (Technical Director-NIC),A-Block,CGOComplex,LodhiRoad,New Delhi-110003.Ph-011-24305487/89. Email at-rkmatoria@nic.in.

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For prompt service, you may like to attach the copy of this Proforma-Invoice (PI) along with your Letter/ Purchase-order.

For National Informatics Centre Services Inc.

Date: 12/03/2020



"For any query, please contact NICS Helpdesk: 011-22900548, 22900533 nics-pi@nic.in"