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(1)

Date: 09-03-2021

TO
The principal,
SR & B.G.N.R Govt. Arts and
Science college(A)
Khammam
Khammam (Dist)

At List

Respected Sir,

Sub: " Renewal of Annual membership fee
of INFLIBNET-NLIST for the period
April 2021 - March 2022 - Request - Regd

Ref: proforma invoice of INFLIBNET-NLIST
dt. 4-3-2021

with reference to the subject cited,

kindly sanction Rs. 5,900/- for renewal of
INFLIBNET-NLIST, annual membership fee for
the period of April 2021 - March 2022.

Hence, I request you to kindly make
arrangement for the payment of membership fee.
The fee may be payable in the form of
D.D favour INFLIBNET-NLIST payable at Gandhinagar
or RTGS/ NEFT fund transfer.

Encl :

- 1. proforma invoice

Cheque no - 000014
Dt - 09-03-2021
Rs - 5900

Thanking you Sir,
Yours faithfully
K. Chandrababu
(K. Kandale, Ho)

Librarian
2021-18 5950

Thalluri
PRINCIPAL
S.R. & B.G.N.R Govt Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM

Pay from
Special
fee
9/3/2021

to account
B.M. & Co.



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/4753

Date: 2021-03-04 08:48:38 (Website)
College GST No.: Not Available
College GST State Code: TS [36]

Name and Address of Subscriber

To
The Principal
SR & BGNR Arts And Science College
Yellandu Road
Khammam
Telangana - 507002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	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: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

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

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 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.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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



Gmail

B.KONDAL RAO <bkraormm@gmail.com>

Your transaction LT1003102991910 has been processed successfully

1 message

SBI YONO <yonobysbi@sbi.co.in>
Reply-To: SBI YONO <yonobysbi@sbi.co.in>
To: bkraormm@gmail.com

Wed, Mar 10, 2021 at 10.32 AM

Dear Customer,

FT YONO. Ref. No. is LT1003102991910 for transaction of Rs. 5900.00 from A/c ending 2958 to INFLIBNETNLIST AC on 10-Mar-21 at 10:29. If not done by you, forward this email from email id registered with SBI to unauthorisedtransaction@sbi.co.in to deactivate your YONO credentials. You may also call 1-800-111109

Regards,
SBI Team.

paid by me

B. Kondal Rao

10/3/21