



No.EI-D/F&A/18-40/2021

Dated: 21-Feb-2024

The Director General
 Central Council for Research in Ayurvedic Sciences,
 (Ministry of Ayush, Govt. of India)
 61-65, Institutional Area, Opposite 'D' Block
 Janakpuri, New Delhi-110058

Payment of subscription charges for WH-5 Web Hosting Plan for the period 01.10.2023 to 31.03.2024 of the financial year 2023-2024.

Sir/Madam,

This is in continuation of our letter of even no. dated 05.07.2023 forwarding invoices towards subscription charges for the period 01.04.2023 to 30.09.2023.

Please find enclosed invoices for Rs.2,84,188/- towards subscription charges for the period 01.10.2023 to 31.03.2024 as per details given below:

S. No.	Invoice No. & Date	Towards	Period	Amount (inRs.)
1	ERNET2023-24/120 Dated: 21-Feb-2024	Dedicated WH-5 plan with Additional 12GB RAM	01-Oct-2023 to 31-Dec-2023	1,43,656/-
2	ERNET2023-24/121 Dated: 21-Feb-2024		01-Jan-2024 to 31-Mar-2024	1,40,532/-
Total				2,84,188/-

GST has been charged as applicable. After considering the Above Invoices the total outstanding dues for the period ending up to 31/03/2024 are Rs.2,84,188/- Statement of dues for the period 01-Oct-2023 to 31-Mar-2024 is enclosed.

It is to inform that ERNET India is not covered in the category of specified persons (copy enclosed) under section 206AB inserted w.e.f 01.07.2021 under Income Tax Act. Hence, TDS, if applicable, may be deducted at the normal rates as per Income Tax Act.

You are requested to kindly arrange to send the payment of **Rs.2,84,188/- (Rupees Two Lakh Eighty Four Thousand One Hundred Eighty Eight Only)** by RTGS/NEFT/Demand Draft in favor of ERNET INDIA payable at New Delhi, SB A/c No. 33892412527, State Bank of India, Kashmere Gate, Delhi, Branch Code - 005715, IFSC Code - SBIN0005715, MICR Code - 110002051. Please share the payment advice also.

Thanking you,

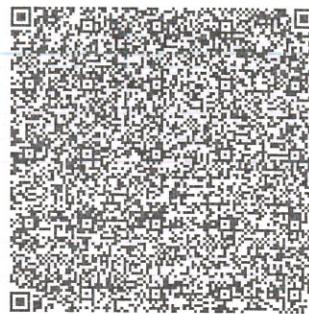
Yours faithfully,

(Leena Rajput)
 Section Officer
 Tele:011-22170577

Encl: As above

TAX INVOICE

e-Invoice



IRN : 7e6e421b6b15de40235b15fd913a56dec1485ca75625f0-
65534f4858add83447
Ack No. : 172414484116010
Ack Date : 27-Feb-24

Ernet India (An Autonomous Organization Under the Ministry of Electronics and Information Technology, Government of India) Block-I, A Wing, 5th Floor, DMRC IT Park, Shastri Park, Delhi -110053 GSTIN/UIN: 07AAATE0202A2ZS State Name : Delhi, Code : 07 E-Mail : cfo@eis.ernet.in Consignee (Ship to) CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES 61-65, Central council for research in ayurvedic science Institutional Area Opposite D Block, Janakpuri, South West Delhi-110058 GSTIN/UIN : 07AAAAC8367R1Z1 State Name : Delhi, Code : 07 Buyer (Bill to) CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES 61-65, Central council for research in ayurvedic science Institutional Area Opposite D Block, Janakpuri, South West Delhi-110058 GSTIN/UIN : 07AAAAC8367R1Z1 State Name : Delhi, Code : 07	Invoice No.	Dated				
	ERNET2023-24/120	21-Feb-24				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Web Hosting Plan (WH-5) Subscription Charges <i>Subscription charges have been charged For the Period 01/10/23 to 31/12/23 (92 Days) ✓ Tariff @Rs. 3,39,000/-P.A Additional 12GB RAM @Rs.12,000/-P.A Total Tariff @Rs.4,83,000/-P.A/(3,39,000 + 1,44,000) (Telecommunication services)</i>	998429	92.00 Day's (0.25 Yr)	1,323.28	Day's	1,21,742.00
	CGST @ 9% SGST @ 9%			9 %	9 %	10,956.78 10,956.78
continued to page number 2						

TAX INVOICE(Page 2)

Ernet India (An Autonomous Organization Under the Ministry of Electronics and Information Technology, Government of India) Block-I, A Wing, 5th Floor, DMRC IT Park, Shastri Park, Delhi -110053 GSTIN/UIN: 07AAATE0202A2ZS State Name : Delhi, Code : 07 E-Mail : cfo@eis.ernet.in	Invoice No.	Dated			
	ERNET2023-24/120	21-Feb-24			
	Delivery Note	Mode/Terms of Payment			
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	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
Consignee (Ship to) CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES 61-65, Central council for research in ayurvedic science Institutional Area Opposite D Block, Janakpuri, South West Delhi-110058 GSTIN/UIN : 07AAAAC8367R1Z1 State Name : Delhi, Code : 07	Dispatched through	Destination			
	Terms of Delivery				
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SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
	<i>Rounding Off</i>				0.44
	Total		92.00 Day's		₹ 1,43,656.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Forty Three Thousand Six Hundred Fifty Six Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,21,742.00	9%	10,956.78	9%	10,956.78	21,913.56
Total: 1,21,742.00		10,956.78		10,956.78	21,913.56

Tax Amount (in words) : **Rupees Twenty One Thousand Nine Hundred Thirteen and Fifty Six Paise Only**

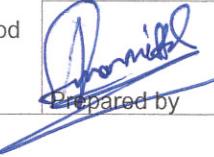
Company's Bank Details

A/c Holder's Name : **ERNET India**
 Bank Name : STATE BANK OF INDIA A/C NO. 33892412527
 A/c No. : 33892412527
 Branch & IFS Code : Kashmere Gate & SBIN0005715
 SWIFT Code :

Remarks:

Being invoice issue for dedicated WH-5 plan for the period 01/10/2023 to 31/12/2023.

Company's PAN : AAATE0202A


 Prepared by 
 Verified by 
 for Ernet India

Authorised Signatory



TAX INVOICE

e-Invoice



IRN : 0bb5d1e32ec3b0f736585fd4b2289e95e0e6a877e39c90-92ce9782d677865a2e
 Ack No. : 172414484120110
 Ack Date : 27-Feb-24

Ernet India (An Autonomous Organization Under the Ministry of Electronics and Information Technology, Government of India) Block-I, A Wing, 5th Floor, DMRC IT Park, Shastri Park, Delhi -110053 GSTIN/UIN: 07AAATE0202A2ZS State Name : Delhi, Code : 07 E-Mail : cfo@eis.ernet.in Consignee (Ship to) CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES 61-65, Central council for research in ayurvedic science Institutional Area Opposite D Block, Janakpuri, South West Delhi-110058 GSTIN/UIN : 07AAAAC8367R1Z1 State Name : Delhi, Code : 07 Buyer (Bill to) CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES 61-65, Central council for research in ayurvedic science Institutional Area Opposite D Block, Janakpuri, South West Delhi-110058 GSTIN/UIN : 07AAAAC8367R1Z1 State Name : Delhi, Code : 07	Invoice No.	Dated			
	ERNET2023-24/121	21-Feb-24			
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	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Web Hosting Plan (WH-5) Subscription Charges <i>Subscription charges have been charged For the Period 01/01/24 to 31/03/24 (90 Days) Tariff @Rs. 3,39,000/-P.A Additional 12GB RAM @Rs.12,000/-P.A Total Tariff @Rs.4,83,000/-P.A/(3,39,000 + 1,44,000) (Telecommunication services)</i>	998429	90.00 Day's (0.25 Yr)	1,323.28 Day's	1,19,095.00
				9 %	10,718.55
				9 %	10,718.55
continued to page number 2					

TAX INVOICE(Page 2)

Ernet India (An Autonomous Organization Under the Ministry of Electronics and Information Technology, Government of India) Block-I, A Wing, 5th Floor, DMRC IT Park, Shastri Park, Delhi -110053 GSTIN/UIN: 07AAATE0202A2ZS State Name : Delhi, Code : 07 E-Mail : cfo@eis.ernet.in	Invoice No.	Dated			
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SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
	Less : <i>Rounding Off</i>				(-)0.10
	Total	90.00 Day's			₹ 1,40,532.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Forty Thousand Five Hundred Thirty Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,19,095.00	9%	10,718.55	9%	10,718.55	21,437.10
Total: 1,19,095.00		10,718.55		10,718.55	21,437.10

Tax Amount (in words) : **Rupees Twenty One Thousand Four Hundred Thirty Seven and Ten Paise Only**

Company's Bank Details

A/c Holder's Name : **ERNET India**
 Bank Name : STATE BANK OF INDIA A/C NO. 33892412527
 A/c No. : 33892412527
 Branch & IFS Code : Kashmere Gate & SBIN0005715
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Remarks:

Being invoice issue for dedicated WH-5 plan for the period 01/01/2024 to 31/03/2024.

Company's PAN : AAATE0202A



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 Block-I, A Wing, 5th Floor, DMRC IT Park,
 Shastri Park, Delhi -110053

CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES

Ledger Account

61-65, Central council for research in ayurvedic science
 Institutional Area Opposite D Block,
 Janakpuri, South West Delhi-110058

1-Apr-23 to 31-Mar-24 ✓

Date	Particulars	Vch Type	Vch No.	Doc?	Debit	Page 1 Credit
5-Jul-23	To Subscription Web Hosting	Sales	ERNET2023-24/050	No	1,42,094.00 ✓	
	To Subscription Web Hosting	Sales	ERNET2023-24/051	No	1,43,656.00 ✓	
29-Aug-23	By STATE BANK OF INDIA A/C NO. 33892412527	ERP Receipts	RCPT-2023-24/044	No		2,85,750.00 ✓
21-Feb-24	To Subscription Web Hosting	Sales	ERNET2023-24/120	No	1,43,656.00	
	To Subscription Web Hosting	Sales	ERNET2023-24/121	No	1,40,532.00	
					5,69,938.00 ✓	2,85,750.00
By	Closing Balance					2,84,188.00
					5,69,938.00	5,69,938.00





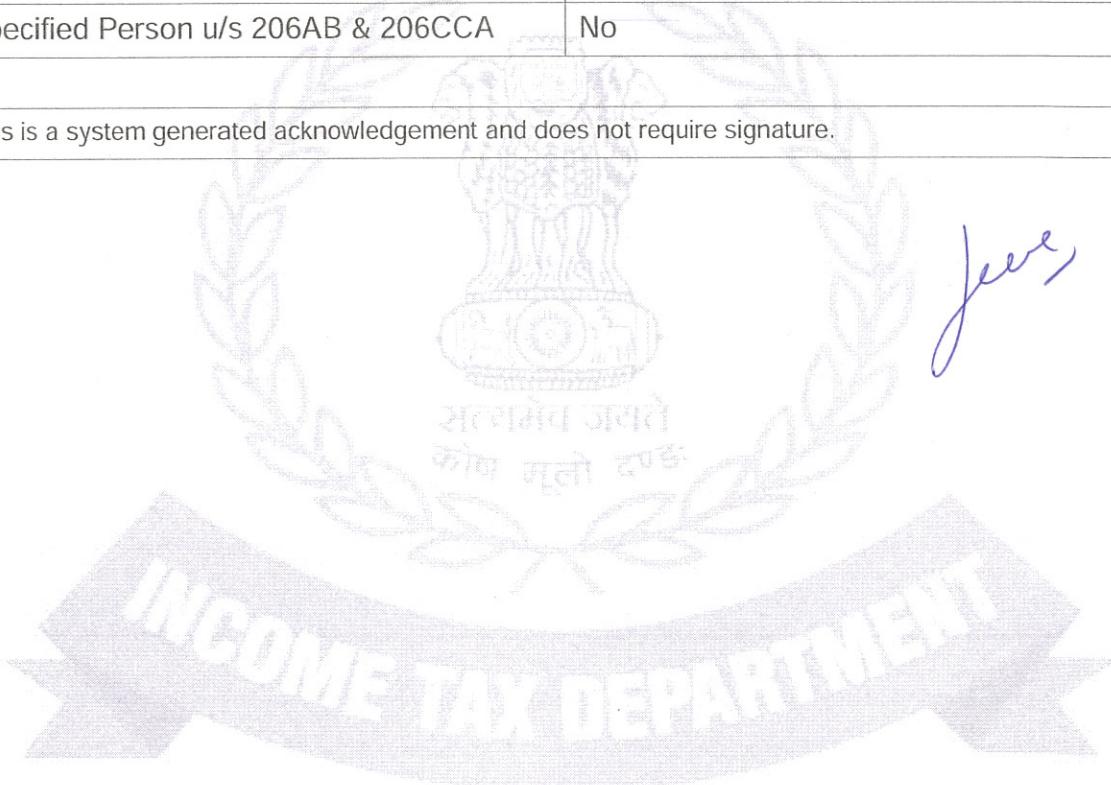
Income Tax Department

Insight

Compliance Check for Section 206AB & 206CCA

Search Result of PAN : AAATE0202A on 30-06-2021 (Financial Year 2021-22)

Name	EXXXT IXXXA
PAN Allotment Date	02-02-1999
PAN-Aadhaar Link Status	Not-Applicable
Specified Person u/s 206AB & 206CCA	No
This is a system generated acknowledgement and does not require signature.	



[Signature]

Download ID
1046568941

Date
30-06-2021 12:18:24

IP Address
202.141.18.2

User Details
[VIPIN AGGARWAL,
DELE01699F, TY629]

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