भारत सरकार
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय
एस टी क्यू सी निदेशालय
इलेक्ट्रॉनिकी क्षेत्रीय परीक्षण प्रयोगशाला (पूर्व)
कोलकाता

Government of India
Ministry of Electronics & Information Technology
STQC Directorate
ELECTRONICS REGIONAL TEST LABORATORY (EAST)
Kolkata

TAX INVOICE

GSTIN : 19AAAGE0283Q1Z1

Invoice No :ERTLE-1920-D1714

Date :21/11/2019

Name : ELECTRONICS REGIONAL TEST LABORATORY(East)

Address : Block-DN, Sector-V

Salt Lake, Kolkata - 700091 (INDIA)

Details of receiver (Billed to)

Registrar General Calcutta High Court 3, Esplanade Row, B.B.D Bagh
Kolkata-700001
State code :WB
GSTIN/Unique ID :

Details of Consignee (shipped to)

Registrar General Calcutta High Court 3, Esplanade Row, B.B.D Bagh
Kolkata-700001
State code :WB
GSTIN/Unique ID :

Ref : **Work Order No.: 4150-RG dated 13/08/2019**

SL No	Description of Services	HSN/SAC Code	Qty	Rate	Dis Amt	Taxable Value	IGST%	IGST Amt	CGST%	CGST Amt	SGST%	SGST Amt	Total
1	Charges towards Security Assessment of the Web Application for Drug Disposal Monitoring System (DDMS)	998349	1	75000.00	0	75000.00	0.00	0.00	9.00	6750.00	9.00	6750.00	88500.00

Amount Before GST:	75000.00
Discount Amt:	0.00
IGST Amount:	0.00
CGST Amount:	6750.00
SRQ No: SRQ-1920338 SGST Amount:	6750.00
[Rupees Eigthy-Eight Thousand Five Hundred Only] Total(Rounded)	88500.00

Instruction:

1. Payment to be made either through "Non-Tax Receipt Portal (Bharat Kosh)" of Govt. of India (https://bharatkosh.gov.in) or through NEFT/RTGS.

2. For payment through "Non-Tax Receipt Portal (Bharat Kosh)", any of the methods like Net banking /Debit Card /Credit Card or SWIFT/NEFT/RTGS, by generating 'Deposit / Pay in Slip' from there can be used (Procedure is attached).

3. For NEFT, please transfer the payment in favour of DIRECTOR, ERTL (East)', Account No.'424920910000001', MICR No. '700013045', IFSC Code-'BKID0004249', SWIFT Code -'BKIDINBBCOS' with Bank of India, Salt Lake Branch of DD-2, Sector-1, Salt Lake, Kolkata-700064, India'. Please also provide UTR No in support of this transfer.

4. Payment should be made within seven days of presentation of this invoice.

5. This Laboratory being a Government of India Organization, as per section 196 of Income Tax Act, no TDS or any other deduction is applicable.

6. Receipt generated from Non-Tax Receipt Portal (Bharat Kosh) or Payment Details, i.e., Amount, UTR, Date of transactions etc. for NEFT/RTGS alongwith Invoice details has to be produced for reconciliation of payments, while taking delivery of services (reports / certificates).

E. & O.E

S. Prusty.

for Director

Guide for Making Payment

1. "Non-Tax Receipt Portal "(https://bharatkosh.gov.in)

Visit Bharat Kosh Portal (NTR Portal) at https://bharatkosh.gov.in →Make login/password for Registered User **OR** click on Non-Registered User → complete 4 (four) steps → 1-Payment Purpose → 2-Depositor's Details → 3-Confirm Info → 4-Pay → Take Print-out of Receipt generated through Bharat Kosh Portal → for producing to ERTL(E) while taking delivery of reports etc.

Steps for Making Payment in NTR Portal (https://bharatkosh.gov.in)

STEP 1- Payment Purpose

Depositors Category : Select Individual OR Corporates OR Commercial Undertaking / NGO/Societies OR Ministry/Department OR Public Sector Undertaking OR Autonomous body

Purpose : Select Ministry INFORMATIN TECHNOLOGY → Select Testing and Calibration Charges for charges with CGST & SGST (for West Bengal Customers) **OR** Testing and Calibration Charges with IGST (for other than West Bengal customers) → Pay & Accounts Office Code – 047315 Pr. Cum PAO (DIT) New Delhi will automatically come → Select Drawing and Disbursing Office (DDO) : 147320 – ELECTRONIC REGIONAL TEST LABORATORY (EAST), KOLKATA

Amounts : Enter basic Test / Calibration / Training charges (**without GST value**). Payment will be received considering / adding GST value automatically.

Remarks : Please enter Invoice Number or other reference

Click **'ADD'** button.

Click **'Next'** OR **'ADD'** for adding Multiple Payment Purpose

STEP 2 -Depositor's Details

Fill the Depositors Details and select mode of payment **'Online payment'** OR **'SWIFT/NEFT/RTGS'**

Click **'Next'** button to go for Step 3 **OR 'Back'** to edit STEP 1- Payment Purpose details.

STEP 3 - Confirm Info

Click **'Next'** button to go for Step 4 **OR 'Back'** to edit STEP 2 & 3.

STEP 4 – Pay

Follow the instruction for payment using Payment Gateway.

Take Print-out of Receipt generated through NTR Portal (Bharat Kosh Portal)→ Produce the Receipt at ERTL East for reconciliation of payments during taking delivery of services (reports / certificate).

OR

2. "NEFT / RTGS"

NEFT/RTGS as per following details:

Beneficiary Name	:	DIRECTOR, ERTL (East)
Beneficiary Account Number	:	424920910000001
IFSC	:	BKID0004249
SWIFT Code	:	BKIDINBBCOS
MICR	:	700013045
Bank Name & Branch	:	Bank of India, Salt Lake Branch
Address of the Bank	:	DD-2, Sector-I, Salt Lake, Kolkata – 700064

After making payment, customers' have to intimate the payment details, i.e., Amount, UTR, Date of transactions alongwith invoice details for further reconciliation of payments during taking delivery of services (reports / certificate).