

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324EIZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. 16 Delivery Note	Dated 1-Nov-2017 Mode/Terms of Payment
Buyer ANATRAO PAWAR COLL OF ENGG & RESERCH [SHAHU ENGG] S No 103 , Shahu College Campus, Parvati, Pune State Name : Maharashtra, Code : 27	Supplier's Ref. AMC/17-18 Buyer's Order No.	Other Reference(s) Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES					8,800.00
2	C GST @ 9%				9 %	792.00
3	S GST @ 9%				9 %	792.00
Total						₹ 10,384.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,800.00	9%	792.00	9%	792.00	1,584.00
Total	8,800.00		792.00		792.00	1,584.00

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Four Only**

Company's PAN : **AAFV5324E**

Company's Bank Details

Bank Name : **Axis Bank**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

(Signature)
 Authorised Signatory

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL
QUOTATION

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
GSTIN/UIN: 27AAFV5324E1ZF
State Name : Maharashtra, Code : 27
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

Buyer

ANANTRAO PAWAR COLLEGE OF ENGINEERING [SHAHU ENGG]
S No 103, Shahu College Campus
Parvati Ramana,
Pune
State Name : Maharashtra, Code : 27

Invoice No. _____ Dated **2-Jul-2018**
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 _____

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2018-19	00440452				10,000.00
2	C GST @ 9%				9 %	900.00
3	S GST @ 9%				9 %	900.00

Total **₹ 11,800.00**

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : **AAFV5324E**

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : **Axis Bank (Ac No 917020067109006)**
A/c No : **917020067109006**
Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL
QUOTATION

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
GSTIN/UIN: 27AAFV5324E1ZF
State Name : Maharashtra, Code : 27
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

Buyer

ANATRAO PAWAR COLLEGE OF ENGINEERING (SHAHU ENGG)
S No 103 , Shahu College Campus
Parvati
Pune
State Name : Maharashtra, Code : 27

Invoice No. :
Dated : **2-May-2019**
Delivery Note : Mode/Terms of Payment
Supplier's Ref. : Other Reference(s)
ONL/1819/Q/303
Buyer's Order No. : Dated
Despatch Document No. : Delivery Note Date
Despatched through : Destination
Terms of Delivery :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION CHARGES M.E. (NON-GRANT) FOR AY 2018-19	9992	74 Nos	55.00	Nos	4,070.00

Total **74 Nos** ₹ **4,070.00**

Amount Chargeable (in words)

INR Four Thousand Seventy Only

E. & O.E

HSN/SAC

9992

Taxable Value

4,070.00

Total **4,070.00**

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **Axis Bank (Ac No 917020067109006)**
A/c No. : **917020067109006**
Branch & IFS Code : **MALEGAON & UTIB0001240**

Company's PAN : **AAFV5324E**

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Receipt Voucher

No. : **3706**

Dated : **8-Jan-22**

Particulars	Amount
Account : ANANTRAO PAWAR COLLEGE OF ENGINEERING [SHAHU ENGG] (BILL NO.19-20/T/165)	11,800.00
Through : AXIS BANK CURRENT A/C	
On Account of :	
Amount (in words) : INR Eleven Thousand Eight Hundred Only	
	₹ 11,800.00

Authorised Signatory