

Tax Invoice

2021-22

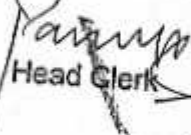


VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
 PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN/UIN: 27AFCV5324E1ZF  
 CIN: U72900MH2016PTC305641  
 E-Mail : upendra.lad@gmail.com

Invoice No. 19-20/T/227	Dated 12-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/20-21/Q/205	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
 S.S.G.M.SCIENCE,GAUTAM ARTS&SANJEEVANI CONM COLLEGE  
 State Name : Maharashtra, Code : 27

S	Description of Goods	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b>			10,000.00
2	FOR ACADEMIC YEAR 2020-2021			
3	C GST @ 9%	9 %		900.00
	S GST @ 9%	9 %		900.00
<b>Total</b>				<b>11,800.00</b>

**PAID & CANCELLED**

 Head Clerk  
 Registrar  
 Principal  
 S.S.G.M. College, Kopargaon

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

E & O E

Company's PAN : AAFCV5324E

Company's Bank Details  
 Bank Name : AXIS BANK CURRENT A/C  
 A/c No. : 917020067109006  
 Branch & IFS Code : MALEGAON & UTIB0001240

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice

  
**Principal**  
**S.S.G.M. College**  
**Kopargaon**



**QUOTATION**

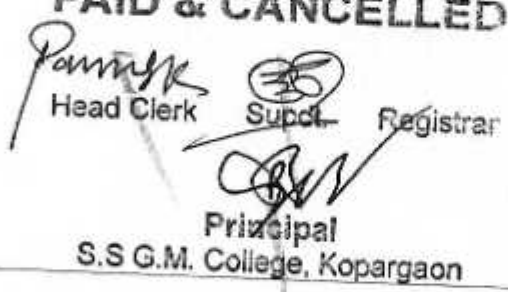
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

1218

**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

Invoice No.	Dated
Delivery Note	2-Feb-2021
Supplier's Ref.	Mode/Terms of Payment
AMC/20-21/Q/205	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**S.S.G.M.SCIENCE,GAUTAM ARTS&SANJEEVANI COMM COLLEGE**  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

S	Description of Goods	HSN/SAC	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	00440452	11,800.00
<b>PAID &amp; CANCELLED</b>  Head Clerk      Supdt      Registrar Principal S.S.G.M. College, Kopargaon			
Amount Chargeable (in words)		Total	₹ 11,800.00

INR Eleven Thousand Eight Hundred Only  
 544 ch. NO. 15366 dt. 10.3.2022

Company's PAN : **AAFV5324E**

Declaration  
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917029067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

Customer's Seal and Signature

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**



This is a Computer Generated Invoice

**Principal**  
**S.S.G.M.College**  
**Kopargaon**

## INVOICE

(17) *madm*

**GK Soft & Accounting Services**  
 340, Yadogopal Peth  
 Shree Tuljabhawani Complex  
 Satara - 415002  
 State Name : Maharashtra, Code : 27  
 Contact : (02162) 284542, 9890628695  
 E-Mail : gktally@yahoo.co.in

Invoice No.  
**GKSOFT-11**

Dated  
**20-Apr-21**

Buyer (Bill to)

**Prin. S S G M College Kopergaon**  
 Dist - Ahmednagar, Yeola Road, Kopergaon  
 State Name : Maharashtra, Code : 27

Contact person : Mr. Pawar Sir  
 Contact : 02423 - 223155, 9922394690  
 E-Mail : ssgmcoll.kop@gmail.com

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>80G TSS</b> Batch : 745434567	1 nos	6,372.00	nos	6,372.00
2	<b>Customisation in Tally</b>	1 nos			
3	<b>AMC Charges</b>	1 nos	1,500.00	nos	1,500.00
					800.00
		<b>Total</b>	<b>2 nos</b>		<b>₹ 8,672.00</b>

*Dispute*  
 .प्रचार्य  
 एस.एस.जी.एम. कॉलेज  
 कोपरगाव

Amount Chargeable (in words)

**INR Eight Thousand Six Hundred Seventy Two Only**

E. & O.E

*SAH ch. No. 10907 dt. 5/4/2021*

Company's Bank Details

A/c Holder's Name : **GK Soft & Accounting Services**  
 Bank Name : **HDFC Bank 50200028838621**  
 A/c No. : **50200028838621**  
 Branch & IFS Code : **Satara & HDFC0000790**

for **GK Soft & Accounting Services**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

*SPT*  
*20-4-2021*  
*SP*

**Principal**  
**S.S.G.M. College**  
**Kopergaon**

*main*  
**PROFORMA INVOICE**

ETHDC Technologies Private Limited  
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542B  
77/1/2, Ved Bhavan, Paud Road, Kothrud  
Pune, Maharashtra 411038  
India

www.ethdc.in; sales@ethdc.in

4912

BILL TO  
**Shri Sadguru Gangageer Maharaj  
Science, Gautam Arts & Sanjivani  
Commerce College**  
Kopargaon,

**Invoice Number:** ETHDC20PD051  
**Invoice Date:** September 28, 2020  
**Payment Due:** September 28, 2020  
**Amount Due (INR):** ₹50,000.00

	Price	Amount
<b>Digital Campus</b> ICT for School Transformation Program (ICTFS) Advance Payment towards Service for Admission & Examination Module for the FY 2020-21	₹50,000.00	₹50,000.00

**Total:** ₹50,000.00

**Amount Due (INR):** ₹50,000.00

*Singh*  
प्राचार्य

श्री स.गं.म.सायन्त गोतम आर्ट्स व  
संजीवनी कॉमर्स कॉलेज, कोपरगाव

**Notes / Terms**

Terms & Condition:

\* Payment Immediate.

Payment Mode : DD/Chq Favouing "ETHDC Technologies Private Limited" payable at Pune or transfer (NEFT/RTGS) HDFC  
A/C No. 50200035167040; IFSC Code HDFC0002690; Branch - Bavdhan.

*Shri Sadguru Gangageer Maharaj*  
*12/10*

*SRT*  
*12-10-2020*

S. S. G. M. College, Kopargaon  
Inward No. 1429  
Date 12/10/2020

This is a system generated invoice. No signature required.

*Shh ch. No - 9690 dt 20.10.20*

*[Signature]*  
Principal  
S.S.G.M. College  
Kopargaon



2020-21  
PROFORMA INVOICE

ETHDC Technologies Private Limited  
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542B  
77/1/2, Ved Bhavan, Paud Road, Kothrud  
Pune, Maharashtra 411038  
India

www.ethdc.in; sales@ethdc.in

BILL TO  
Shri Sadguru Gangageer Maharaj  
Science, Gautam Arts & Sanjivani  
Commerce College  
Kopargaon,

Invoice Number: ETHDC20PD051  
Invoice Date: September 28, 2020  
Payment Due: September 28, 2020  
Amount Due (INR): ₹50,000.00

	Price	Amount
<b>Digital Campus</b> ICT for School Transformation Program (ICTFS) Advance Payment towards Service for Admission & Examination Module for the FY 2020-21	₹50,000.00	₹50,000.00

Total: ₹50,000.00

Amount Due (INR): ₹50,000.00

Notes / Terms

Terms & Condition:

\* Payment Immediate.

Payment Mode : DD/Chq Favouring "ETHDC Technologies Private Limited" payable at Pune or transfer (NEFT/RTGS) HDFC  
A/C No. 50200035167040; IFSC Code HDFC0002690; Branch - Bavdhan.

प्राचार्य  
श्री स.गं.म.सायन्स गौतम आर्ट्स व  
संजीवनी कॉमर्स कॉलेज, कोपरगाव

Handwritten signature and date: 12/10

SAT  
12-10-2020

S. S. G. M. College, Kopargaon  
Inward No. 1429  
Date-12/10/2020

This is a system generated invoice. No signature required.

5th ch. No - 9690 dt: 20.10.20

Principal  
S.S.G.M. College  
Kopargaon

2020-21

1123



# TAX INVOICE

ETHDC Technologies Private Limited  
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542B  
77/1/2, Ved Bhavan, Paud Road, Kothrud  
Pune, Maharashtra 411038  
India

www.ethdc.in; sales@ethdc.in

**BILL TO**  
Rayat's Shri Sadguru Gangageer  
Maharaj Science, Gautam Arts &  
Sanjivani Commerce College  
GSTIN 27AATT1566E1ZJ  
Kopargaon

**Invoice Number:** ETHDC20D212  
**Invoice Date:** February 21, 2021  
**Payment Due:** February 21, 2021  
**Amount Due (INR):** ₹82,625.00

ms	Quantity	Price	Amount
<b>Digital Campus</b> ICT for School Transformation Program (ICTFS) Service Charges for Admission & Examination Module for the FY April 2020 - March 2021	5305	₹25.00	₹132,625.00
<b>Advance Payment</b> Deduction towards Advance Payment	1	(₹50,000.00)	(₹50,000.00)

**Total:** ₹82,625.00  
**Amount Due (INR):** ₹82,625.00

**Notes / Terms**

Terms & Condition:  
Payment Immediate.  
2. Payment Mode (Account/ Remittance Details):  
Name of Company: "ETHDC Technologies Private Limited", Pune.  
Bank Name: HDFC Bank Limited MUMBAI, Swift Code - HDFCINBB  
HDFC Bank A/C No. 50200035167040; IFSC Code HDFC0002690.

8744  
88. 2751  
Jr. 2384  
MVC - 85  
Bfocey - 85

*Signature*  
प्रधान  
एच.एस.जी.एम. कॉलेज,  
कोपरगाव

5305 This is a system generated invoice. No signature required.

7851 ch. No. 175210 dt-31-3-21

*Signature*  
**Principal**  
S.S.G.M. College  
Kopargaon

2019-20

**Gk Soft & Accounting Services**  
3 star Authorised Tally sales / services / Training Patner

**BUSINESS PROPOSAL**

Date : 29.11.2019

To,  
SSGM College  
Yeola Road,  
Kopargaon.

Subject : Proposal of Tally.ERP9 Single to Multi Conversion

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Tally.ERP9 Single User To Multi user Conversion	1.00 Nos	21240.00	21240.00

For Gk Soft & Accounting Service

**Why Gk Soft & Accounting Services?**

Tally Authorized Sales/Service/Training Center \* Proven record for almost 10+ years supporting 500+ customers

**Avail our Professional expertise in:**

Advanced Training on Tally \* Customization of Tally Invoice, Voucher & report formats \* Annual Support Cover \* Data Synchronization across locations \* Integrating Tally with any software database

340,B Yadhogopal Peth Shree Tuljabhavani Complex  
tel : +91-(02162)-284542 Mobile : 9890628695 e-mail:sales.gktally@gmail.com

  
प्राचार्य

श्री स.गं.म.सायन्स गौतम आर्ट्स व  
संजीवनी कॉमर्स कॉलेज, कोपरगांव

5/4/20 dh. No. 7922 dt. 4.3.2020

  
Principal  
S.S.G.M.College  
Kopargaon



# Gk Soft & Accounting Services

3 star Authorised Tally sales / services / Training Partner

## BUSINESS PROPOSAL

### Terms :

**Activation** : After one day of order along with payment.

**Payment:** 100% advance along with purchase order in favour of " Gk Soft & Accounting Services".

**Validity** : This proposal is valid for 15 days from the date of issue.

**Benefits** : Updates of new enhancements throughout the year by new releases.

**Bank Details**

**Bank Name :** HDFC Bank (India)

**A/c Name :** Gk Soft & Accounting Services

**IFSC Code :** HDFC0000790

**A/c no. :** 50200028838621

Please feel free to contact me in case you require any clarifications.

For Gk Soft & Accounting Services

### Why Gk Soft & Accounting Services?

Tally Authorized Sales/Service/Training Center \* Proven record for almost 10+ years supporting 500+ customers .

### Avail our Professional expertise in:

Advanced Training on Tally \* Customization of Tally Invoice, Voucher & report formats \*  
Annual Support Cover \* Data Synchronization across locations \* Integrating Tally with any software database

  
**Principal**  
**S.S.G.M.College**  
**Kopergaon**

2019-20

**TAX INVOICE**

ETHDC Technologies Private Limited  
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542  
S.No. 82/1/17, Shrigurunitayam, Baner,  
Pune, Maharashtra 41104  
India

www.ethdc.in; sales@ethdc.in

**BILL TO**  
Rayat's Shri Sadguru Gangageer  
Maharaj Science, Gautam Arts &  
Sanjivani Commerce College  
GSTIN 27AATT1566E1ZJ  
Kopargaon

**Invoice Number:** ETHDC/2020/02/04  
**Invoice Date:** February 1, 2020  
**Payment Due:** February 1, 2020  
**Amount Due (INR):** ₹131,800.00

Items	Quantity	Price	Amount
Digital Campus ICT for School Transformation Program (ICTFS) Service Charges for Admission & Examination Module for the FY 2019 - 20	5272	₹25.00	₹131,800.00

**Total:** ₹131,800.00

**Amount Due (INR):** ₹131,800.00

**Notes**

**Terms & Condition:**

1. Payment Immediate.
2. Payment Mode : DD/Chq Favouing "ETHDC Technologies Private Limited" payable at Pune or transfer (NEFT/RTGS) HDFC Bank A/C No. 50200035167040; IFSC Code HDFC0002690; Branch - Bavdhan.

ETHDC (मि 9000001 313 जमि. 0207)

TO O.S.  
SRT  
3.2.2020



प्राचार्य

श्री स.गं.म.सायन्स, गौतम आर्ट्स व  
संजीवनी कॉमर्स कॉलेज, कोपरगाव

This is a system generated invoice. No signature required.

544 ch.NO.5183 dt. 3.2.2020

Principal  
S.S.G.M. College  
Kopargaon

18-72

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

99100

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> 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	Invoice No. _____ Dated <b>2-Jul-2018</b> Delivery Note _____ Mode/Terms of Payment _____ Supplier's Ref. <b>AMC/1819/Q/206</b> Other Reference(s) _____ Buyer's Order No. _____ Dated _____ Despatch Document No. _____ Delivery Note Date _____ Despatched through _____ Destination _____ Terms of Delivery _____
Buyer <b>S.S.G.M.SCIENCE,GAUTAM ARTS&amp;SANJEEVANI COMM COLLEGE</b> <b>KOPARGAON</b> State Name : Maharashtra, Code : 27	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
2	OUTPUT C GST @ 9%				9 %	900.00
3	OUTPUT S GST @ 9%				9 %	900.00
Total						11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

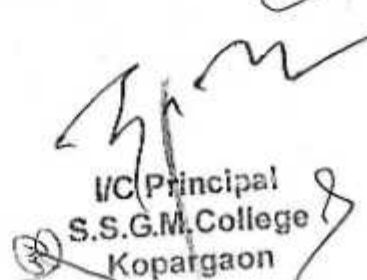
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
C0440452	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>


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

7851 ch.No. 57341 dt 16.11.2018

Company's PAN : <b>AAFV5324E</b> 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 : <b>Axis Bank</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001230</b> for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> _____ Authorized Signatory
--	---

SUBJECT TO MALEGAON JURISDICTION  
This is a Computer Generated Invoice

  
 I/C Principal  
**S.S.G.M. College**  
**Kopargaon**

  
**Principal**  
**S.S.G.M. College**  
**Kopargaon**

2018-19

Wix.com

INVOICE #256722542

Wix.com LTD

To  
anil pawar  
SANJIVANI RURAL EDUCATION SOCIETY  
AT: SAHAJANANDNAGAR, POST : SHINGNAPUR  
KOPARGAON, Maharashtra  
423603 IN

Details  
Invoice Status - Closed  
Issue Date: Jun 12, 2018

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
fd3bc97	Unlimited	Jun 12, 2018 - Jun 12, 2019	Yearly	1	₹4,464.00
<b>Total</b>					<b>₹4,464.00</b>

Payment Date	Payment Method	Amount
Jun 12, 2018	Visa 2635	₹4,464.00
<b>Total</b>		<b>₹4,464.00</b>



प्र. प्राचार्य  
श्री.स.गं.म.सायन्स गुलाम आर्ट्स व  
संजीवनी कॉमर्स कॉलेज कोपरगाव

If you have questions regarding this order please contact us:

Premium support: [billing@wix.com](mailto:billing@wix.com)  
Website: <http://www.wix.com>  
Phone number: 1-415-639-9034  
Address: PO box 40190 San Francisco, CA United States

5th Ch. No. 001347 dt. 7.2.2019

  
Principal  
S.S.G.M. College  
Kopergaon

18-19

# DREAMWAREZ

The Simplified Software's Company

*(EVE)*

<b>RECEIPT</b>		Date	21/08/2018	No.	
Received From	SSGM College Kopargaon		Amount	INR 34,220.00	
Amount	Thirty Four Thousand Two Hundred & Twenty only			Rupees	
For Payment of	Online admission process 2018				
Paid by					
785	Ch. No. 54093 dt. 23/8/2018				
Received By	Ronit Wagh				

For Dreamwarez,

*(Signature)*

Wagh Ronit Raju

Partner



For DREAMWAREZ

*(Signature)*

Authorized Signatory

*(Signature)*

प्र. प्राचार्य

श्री. स. गं. म. सायन्स गौतम आर्ट्स व  
संजीवनी कॉमर्स कॉलेज कोपरगाव

Invoice Number: DWGST/2018-19/11	<b>TAX INVOICE</b>	Invoice Date: 21/07/2018
<b>DREAMWAREZ</b>	<b>Dreamwarez</b> Indraprasta Apartment, Samarth Nagari, Sector 3, Near Jay-Ganesh Samrajya, Spine road, Bhosari Pradhikaran, Pune , 411026 , Maharashtra +919422189499 / +91 9130081817 info@dreamwarez.in http://www.dreamwarez.in GSTIN: 27AALFD2991C1ZE	

**Billing Details:**  
**SSGM COLLEGE**  
Nagar-Manmad Highway,  
near Yeola Naka  
Kopargaon , 423601 , Maharashtra  
02423223755


Invoice Date: 21/07/2018			Payment Terms			Due Date: 21/07/2018					
S.No	Item Description	HSN	Qty.	Rate	Total	CGST		SGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Online admission process and customisations	9973	1	25000.00	25000.00	9.0	2250.0	9.0	2250.0		
2	Student Identity Card module	9973	1	4000.00	4000.00	9.0	360.0	9.0	360.0		
<b>TOTAL</b>					<b>29000.00</b>	<b>2610.00</b>	<b>2610.00</b>				

**Tax Bifurcation**

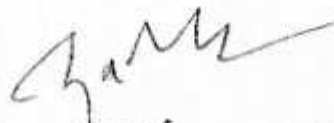
Tax	Base	Amount
Sales SGST 9 %	29000.00 ₹	2610.00 ₹
Sales CGST 9 %	29000.00 ₹	2610.00 ₹
<b>Tax Total</b>		<b>5220.00 ₹</b>

**Total Invoice Value (In figure)**      **34220.00 ₹**  
**Total Invoice Value (In Words)**      Thirty Four Thousand Two Hundred Twenty Rupees and Zero Paise Only

**Terms and Conditions**

\* Online admission systems & Identity card work done for Acad. year 2018-19  
  
21/07/18

**For DREAMWAREZ**  
  
Authorized Signatory

  
प्र.प्राचार्य  
श्री.स.गं.म.सायन्स गौतम आर्ट्स व संजीवनी कॉमर्स कॉलेज कोपरगाव

  
**Principal**  
**S.S.G.M.College**  
**Kopergaon**

18-19

# DREAMWAREZ

The Simplified Software's Company

920

<b>RECEIPT</b>		Date	3 <sup>rd</sup> May 2018	No.	RCPT/004
Received From	SSGM College Kopargaon		Amount	INR	35400.00
Amount	Thirty Five Thousand Five Hundred Only			Rupees	
For Payment of	Student Feedback Online System				
			Paid by		
Received By	Ronit Wagh [42]				



For Dreamwarez,

*[Signature]*

Wagh Ronit Raju  
Partner

*[Signature]*  
I/C Principal  
S.S.G.M. College  
Kopargaon

For DREAMWAREZ

*[Signature]*

Authorized Signatory

Dreamwarez- Indraprasta Apt, SamarthNagari , Near Jay Ganesh Samrajya ,Spine Road  
Indrayaninagar ,Bhosari ,Pune -411039  
Contact+91 9130081817/+91 7709202008 (www.dreamwarez.in)

7851 ch.No. 49546 dt. 19.5.2018

*[Signature]*  
Principal  
S.S.G.M. College  
Kopargaon

Invoice Number: DWGST/2018-19/3

**TAX INVOICE**

Invoice Date: 02/05/2018

**DREAMWAREZ**

**Dreamwarez**

Indraprasta Apartment, Samarth Nagari, Sector 3, Near Jay-Ganesh Samrajya,  
Spine road, Bhosari Pradhikaran,  
Pune , 411026 , Maharashtra  
+919422189499 / +91 9130081817  
info@dreamwarez.in http://www.dreamwarez.in  
GSTIN: 27AALFD2991C1ZE

**Billing Details:**

**SSGM COLLEGE**

Nagar-Manmad Highway,  
near Yeola Naka  
Kopargaon , 423601 , Maharashtra  
02423223755  
GSTIN : 27AAATT1566E1ZJ

Invoice Date:  
02/05/2018

**Payment Terms**

Due Date:  
02/05/2018

S.No	Item Description	HSN	Qty.	Rate	Total	CGST		SGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Online Student Feedback form	9973	1	30000.00	30000.00	9.0	2700.0	9.0	2700.0		
<b>TOTAL</b>					<b>30000.00</b>		2700.00		2700.00		

**Tax Bifurcation**

Tax	Base	Amount
Sales SGST 9 %	30000.00 ₹	2700.00 ₹
Sales CGST 9 %	30000.00 ₹	2700.00 ₹
<b>Tax Total</b>		<b>5400.00 ₹</b>

Total Invoice Value (In figure)

**35400.00 ₹**

Total Invoice Value (In Words)

Thirty Five Thousand Four Hundred Rupees and Zero Paise Only

**Terms and Conditions**

I/C Principal  
S.S.G.M.College  
Kopargaon

**For DREAMWAREZ**

Authorised Signatory

Principal  
S.S.G.M.College  
Kopargaon

ACC: [Signature]  
4/5/2018



TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

9900

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

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

Invoice No.	Dated
Delivery Note	2-Jul-2018
Supplier's Ref.	Mode/Terms of Payment
AMC/1819/Q/206	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
S.S.G.M.SCIENCE,GAUTAM ARTS&SANJEEVANI COMMCOLLEGE  
KOPARGAON  
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
2	OUTPUT C GST @ 9%				9 %	900.00
3	OUTPUT 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

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

7851 ch.No. 57341 dt 16.11.2018

Company's PAN : AAFV5324E

Company's Bank Details  
Bank Name : Axis Bank  
A/c No. : 917020067109006  
Branch & IFS Code : MALEGAON & UTIB0001230

**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

Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

I/C Principal  
S.S.G.M.College  
Kopargaon

Principal  
S.S.G.M.College  
Kopargaon

(17-18)

TAX INVOICE



GK Enterprises  
340B, Yadogopal Peth  
Shree Tuljabhawani Complex  
Flat No. FF18, Satara  
GSTIN/UIN: Z7ABBPL6398Q1ZR  
State Name : Maharashtra, Code : 27  
Contact : 02162 - 284542, 9890628695  
E-Mail : gktally@yahoo.co.in

Invoice No.  
GK/363  
Delivery Note

Dated  
13-Dec-2017  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer  
Prin.S.S.G.M.College Kopargaon  
Kopargaon  
State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Contact : 9270001554  
E-Mail : ssgmcoll.kop@gmail.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services Single User GST Batch : Portal 745434567	997331	18 %	1.00 Nos	3,600.00	Nos	3,600.00
2	Customisation Rayat Report Updation			1.00 Nos	1,800.00	Nos	1,800.00
	Output CGST 9 %						5,400.00
							324.00

continued ...

This is a Computer Generated Invoice

Principal  
S.S.G.M.College  
Kopargaon