

Tax Invoice

2021-22

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E1ZF
 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 | ANNUAL MAINTAINENCE CHARGES (AMC) | | | 10,000.00 |
| 2 | FOR ACADEMIC YEAR 2020-2021 | | | |
| 3 | C GST @ 9% | 9 % | | 900.00 |
| | S GST @ 9% | 9 % | | 900.00 |
| Total | | | | 11,800.00 |

PAID & CANCELLED

[Signature]
 Head Clerk
[Signature]
 Registrar
[Signature]
 Principal
 S.S.G.M. College, Kopargaon

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

E & O E

Company's PAN : **AAFV5324E**

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

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

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

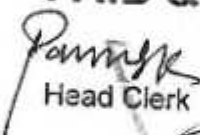

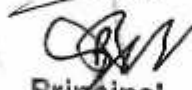
1218

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 COMMCOLLEGE
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| S | Description of Goods | HSN/SAC | Amount |
|---|--|----------|-----------|
| 1 | ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL] | 00440452 | 11,800.00 |

PAID & CANCELLED

 Head Clerk

 Registrar

 Principal
 S.S.G.M. College, Kopargaon

Amount Chargeable (in words) Total ₹ 11,800.00
INR Eleven Thousand Eight Hundred Only E & O E

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 | 80G TSS Batch : 745434567 | 1 nos | 6,372.00 | nos | 6,372.00 |
| 2 | Customisation in Tally | 1 nos | | | |
| 3 | AMC Charges | 1 nos | 1,500.00 | nos | 1,500.00 |
| | | | | | 800.00 |
| | | Total | 2 nos | | ₹ 8,672.00 |

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

4912
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

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

Digital Campus

ICT for School Transformation Program (ICTFS)

Advance Payment towards Service for Admission & Examination Module for
the FY 2020-21

Price

Amount

₹50,000.00

₹50,000.00

Total:

₹50,000.00

Amount Due (INR):

₹50,000.00

प्राचार्य

श्री स.गं.म.सायन्त गौतम 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.

श्री स.गं.म.सायन्त गौतम आर्ट्स व
संजीवनी कॉमर्स कॉलेज, कोपरगाव
12/10

SRT
12-10-2020

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

This is a system generated invoice. No signature required.

544 ch. No - 9690 dt 20.10.20

Principal
S.S.G.M. College
Kopargaon

रयत शिक्षण संस्था, सातारा
कर्मवीर समाधी परिसर, सातारा
संगणक विभाग
परिपत्रक क्र. ४ दि.२५/०६/२०२०

प्रति,
सर्व महाविद्यालये,
रयत शिक्षण संस्था,


विषय- डिजिटल कॅम्पससाठी ETHDC या कंपनीचे गतवर्षांच्या दरामध्ये सुविधा उपलब्ध केलेबाबत.

संस्थेच्या सर्व महाविद्यालये कोविड-१९ च्या व नॅकच्या दृष्टीने गणवत्ता सुधारण्यासाठी अद्ययावत असणे आवश्यक असून यासाठी डिजिटल कॅम्पस ही संकल्पना २०१९ मध्ये राबविण्यात आलेली होती. त्यामध्ये जे दर ठरलेले होते त्याच गतवर्षांच्या दरानुसार सदर सुविधा उपलब्ध करून दिलेली आहे.

तरी ज्या महाविद्यालयास आवश्यकता असेल अशा महाविद्यालयांनी गतवर्षांच्या दरामध्ये ETHDC Technologies Pvt. Ltd.Pune या कंपनीकडून डिजिटल कॅम्पसची सुविधा आवश्यकतेनुसार खरेदी करण्यास हरकत नाही.

सोबत मागील वर्षाची दरपत्रकाची कॉपी जोडलेली आहे.




सचिव,
रयत शिक्षण संस्था, सातारा

प्रत माहितीसाठी-

- १) सह-सचिव (उ.शि.) रयत शिक्षण संस्था, सातारा
- २) ऑडिटर, रयत शिक्षण संस्था, सातारा


Principal
S.S.G.M.College
Kopergaon

2020-21



PROFORMA INVOICE

492

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 |
|--|------------|------------|
| Digital Campus 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

Signature
प्राचार्य

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

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.

Signature
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.

Shh ch. No - 9690 dt: 20.10.20

Signature
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 |
|--|----------|--------------|--------------|
| Digital Campus 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 |
| Advance Payment 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

5/4/2020 dt. 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

main
TAX INVOICE

ETHDC Technologies Private Limited
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542
S.No. 82/1/17, Shrigurunitayam, Ban
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, कोपर्गाव

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

| | |
|---|--|
| 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 2-Jul-2018 Delivery Note _____ Mode/Terms of Payment _____ Supplier's Ref. 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 COMM COLLEGE 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 | |
| C0440452 | 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**

7851 ch.No. 57341 dt 16.11.2018

| | |
|--|---|
| 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 A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001230 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

2018-19

WIX.com

INVOICE #256722542



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 |
| Total | | | | | ₹4,464.00 |

| Payment Date | Payment Method | Amount |
|--------------|----------------|------------------|
| Jun 12, 2018 | Visa 2635 | ₹4,464.00 |
| Total | | ₹4,464.00 |

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
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)

| | | | | | |
|----------------|--|------|------------|---------------|--|
| RECEIPT | | 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,

Wagh Ronit Raju

Partner



For DREAMWAREZ

Authorized Signatory

प्र. प्राचार्य

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

| | | |
|----------------------------------|---|--------------------------|
| Invoice Number: DWGST/2018-19/11 | TAX INVOICE | Invoice Date: 21/07/2018 |
| 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

| 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 | | |
| TOTAL | | | | | 29000.00 | | 2610.00 | | 2610.00 | | |

Tax Bifurcation

| Tax | Base | Amount |
|------------------|------------|------------------|
| Sales SGST 9 % | 29000.00 ₹ | 2610.00 ₹ |
| Sales CGST 9 % | 29000.00 ₹ | 2610.00 ₹ |
| Tax Total | | 5220.00 ₹ |

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

[Signature]
Authorized Signatory

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

[Signature]
Principal
S.S.G.M.College
Kopergaon

18-19

DREAMWAREZ

The Simplified Software's Company

920

| | | | | | |
|----------------|--|--------|--------------------------|----------|----------|
| RECEIPT | | Date | 3 rd 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,



Wagh Ronit Raju
Partner

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

For DREAMWAREZ



Authorized Signatory

Dreamwarez- Indraprasta Apt, SamarthNagari , Near Jay Ganesh Samrajya ,Spine Road
Indrayaninagar ,Bhosari ,Pune -411039

Contact+91 9130081817/+91 7709202008 (www.dreamwarez.in)

Page 1

7851 ch.No. 49546 dt. 19.5.2018


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 | | |
| TOTAL | | | | | 30000.00 | | 2700.00 | | 2700.00 | | |

Tax Bifurcation

| Tax | Base | Amount |
|------------------|------------|------------------|
| Sales SGST 9 % | 30000.00 ₹ | 2700.00 ₹ |
| Sales CGST 9 % | 30000.00 ₹ | 2700.00 ₹ |
| Tax Total | | 5400.00 ₹ |

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/UIN: 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 |
| Total | 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

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

रयत शिक्षण संस्था, सातारा
कर्मवीर समाधी परिसर, सातारा
संगणक विभाग
परिपत्रक क्र.११ दि.२२/०५/२०१९

प्रति,

सर्व शाखाप्रमुख,
सर्व महाविद्यालये
रयत शिक्षण संस्था,

विषय- डिजिटल कॅम्पस साठी ETHDC या कंपनीचे सुधारित दरपत्रक मंजूर केलेबाबत.

संस्थेच्या सर्व महाविद्यालये नॅकच्या दृष्टीने व गुणवत्ता सुधारण्यासाठी अद्ययावत असणे आवश्यक असून यासाठी डिजिटल कॅम्पस ही संकल्पना राबविण्यात आलेली होती. त्यामधील पुर्वीचे दर सुधारित केलेले आहेत. सदर सुधारित दरपत्रकानुसार ETHDC Technologies Pvt. Ltd.Pune या कंपनीकडून डिजिटल कॅम्पस ची सुविधा दर मंजूर केलेले असून त्यानुसार खरेदी करावी तसेच ज्या महाविद्यालयांनी अद्याप ही सुविधा घेतलेली नाही त्यांनी सदर कंपनीकडून डिजिटल कॅम्पस ही सुविधा सुधारित दरपत्रकाप्रमाणे खरेदी करावी.
सोबत दरपत्रकाची कॉपी पाठविलेली आहे.



सचिव,
रयत शिक्षण संस्था, सातारा

प्रत माहितीसाठी-

- १) मा.सहसचिव(उ.शि.), रयत शिक्षण संस्था, सातारा
- २) मा.ऑडिटर, रयत शिक्षण संस्था, सातारा


Principal
S.S.G.M.College
Kopergaon

(17-18)

TAX INVOICE

17-18



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