

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT, NO. 2C, S, NO. 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.iad@gmail.com	Invoice No. VSS/GST/TI/99 Delivery Note	Dated 1-Aug-2018 Mode/Terms of Payment
Buyer M.S.BIDVE ENGINEERING COLLEGE Vawadi, Barshi Road, P.O.Box No 112, Latur 413531. State Name : Maharashtra, Code : 27	Supplier's Ref. AMC/1819/Q/58 Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0440452	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 : AAFCV5324E 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 & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory
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SUBJECT TO MALEGAON JURISDICTION

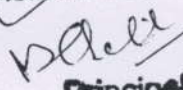
This is a Computer Generated Invoice

Shri Tat
Mehar

AMC for Vriddhi software installation,
maintenance & updation of Vriddhi
software for Academic year 2018-19.


10/08/2018
Tat Vishnu V.

Sanction / Not Sanction


Principal

MSBEC/PRR/2018-19/243 