

# TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> 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.lad@gmail.com	Invoice No. <b>19-20/T/ 77</b>	Dated <b>5-Sep-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>AMC/1920/Q/93</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer <b>M.S.BIDVE ENGINEERING COLLEGE CAMPUS</b> Vawadi, Barshi Road, P.O. Box No .112, Latur 413531 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b>	00440452	18 %				<b>10,000.00</b>
	FOR AY 2019-20						
2	<b>C GST @ 9%</b>					9 %	<b>900.00</b>
3	<b>S GST @ 9%</b>					9 %	<b>900.00</b>
Total							<b>₹ 11,800.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eleven Thousand Eight Hundred Only**

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

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

Company's PAN : **AAFCV5324E**

Company's Bank Details

Bank Name : **Axis Bank ( Ac No 917020067109006 )**

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**

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice