

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
GSTIN/UIN: 27AAFCV5324E1ZF
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

Buyer

M.S.BIDVE ENGINEERING COLLEGE CAMPUS

State Name : Maharashtra, Code : 27

Invoice No,

Dated

1-Sep-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

AMC/21-22/Q/101

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL] <i>To Atc section do the need full Bharamve 25/9/2021</i>	11,800.00
Total		₹ 11,800.00

E & O.E

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

Company's PAN : **AAFCV5324E**

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. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

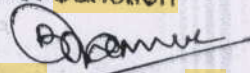
Annual maintenance charges for AY 20

22 Vardhi software updation & maintenance

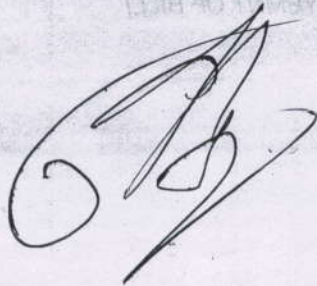

Principal

25/09/2021

Sanction / Not Sanction



Principal Campus Director
M. S. Bidve Engineering College
LATUR - 413 531



To the
Principal
M. S. Bidve Engineering College
LATUR - 413 531
25/09/2021

MSBEC/PRR/2021-22/119985