

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: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com		Invoice No. 19-20/T/ 76	Dated 1-Oct-22
Consignee (Ship to) M.S.BIDVE ENGINEERING COLLEGE CAMPUS Vawadi, Barshi Road, P.O. Box No .112, Latur 413531 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) M.S.BIDVE ENGINEERING COLLEGE CAMPUS Vawadi, Barshi Road, P.O. Box No .112, Latur 413531 State Name : Maharashtra, Code : 27		Reference No. & Date. AMC/22-23/Q/97 dt. 1-Aug-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 C GST @ 9% S GST @ 9%	00440452			10,000.00 900.00 900.00
Total					₹ 11,800.00

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

Company's PAN : **AAFCV5324E**

Company's Bank Details
 A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
 SWIFT Code :
 for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice