DVV finding for 6.2.2

HEI to affix the screenshots of the student support and examination management; latest vendor bills of software for the metric 6.2.2

DVV Clarifications of 6.2.2

DVV Clarifications of Metric 6.2.2, we are attached required documentation as follows:

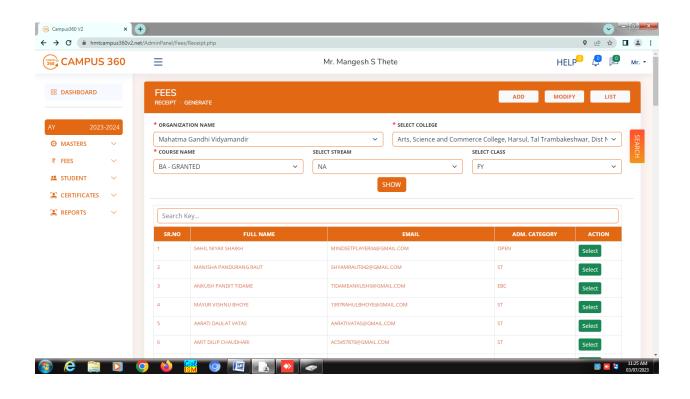
1. Screenshots of Student Support and Examination Management:

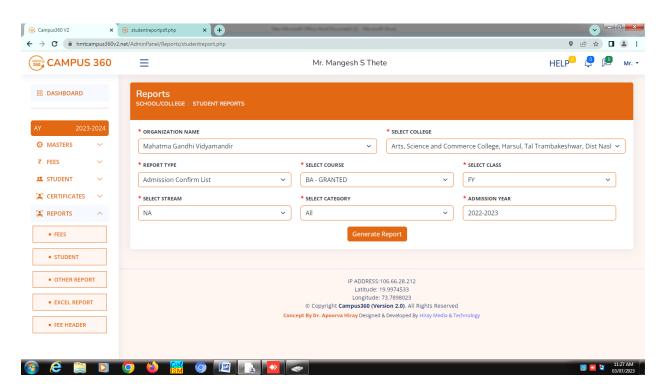
We affix the Campus 360, Vriddhi software, Exam, N-LIST screenshots denoting the functionality and features of our student support and examination management systems. These screenshots will demonstrate how our institution facilitates and manages student support services and examinations efficiently.

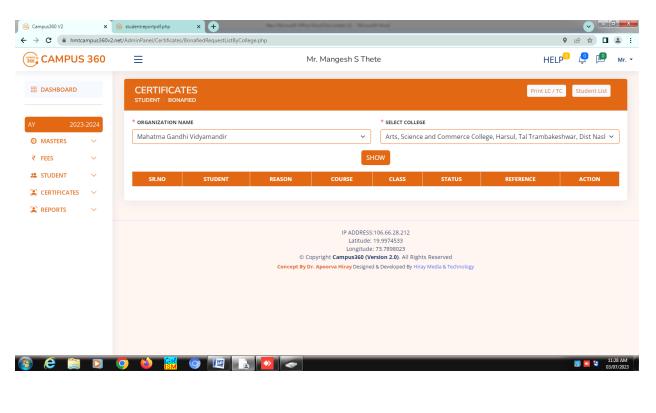
2. Latest Vendor Bills of Software:

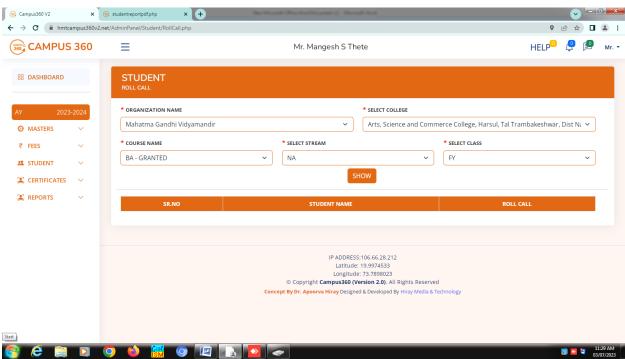
We attached vendor bills of the software used for student support and examination management. These bills will serve as proof of our institution's investment in reliable and up-to-date technology for delivering quality education and assessments.

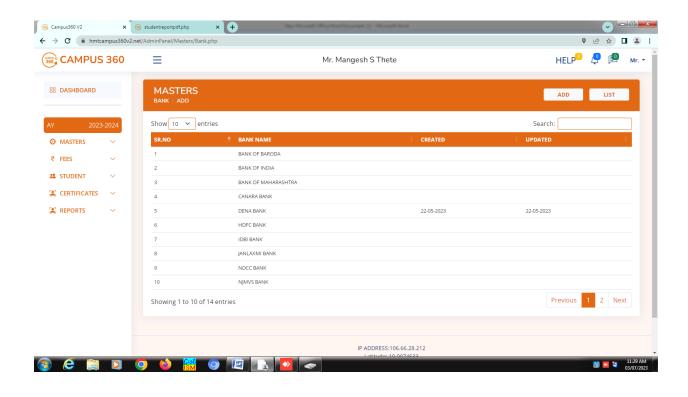
We understand the importance of transparency in demonstrating our commitment to modern educational practices and efficient management systems.

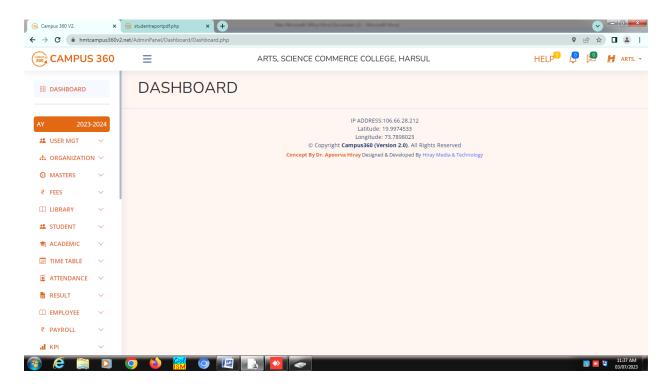


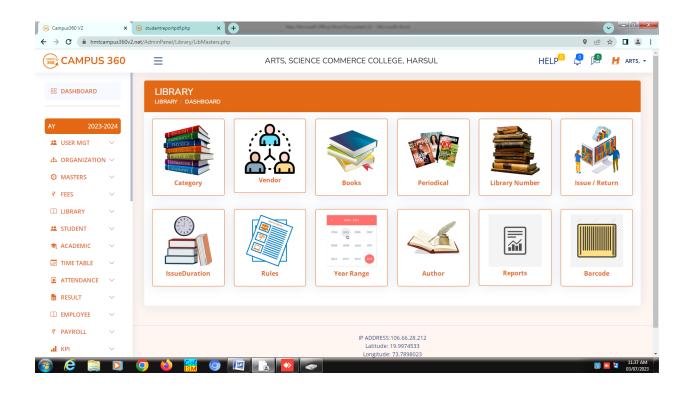


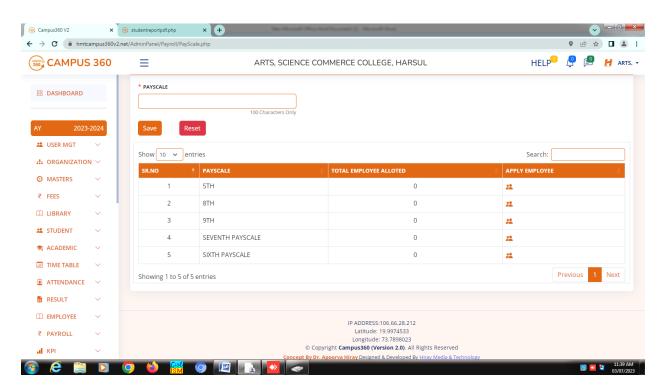


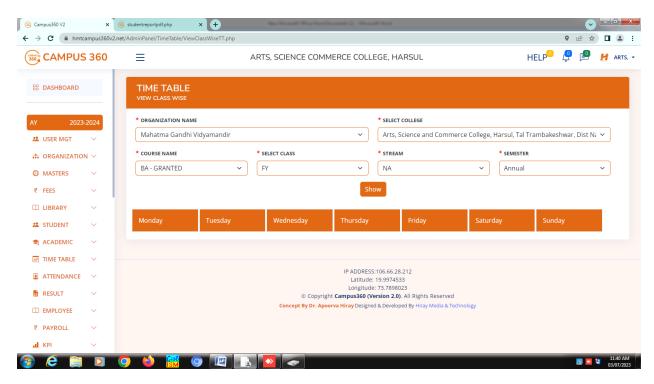




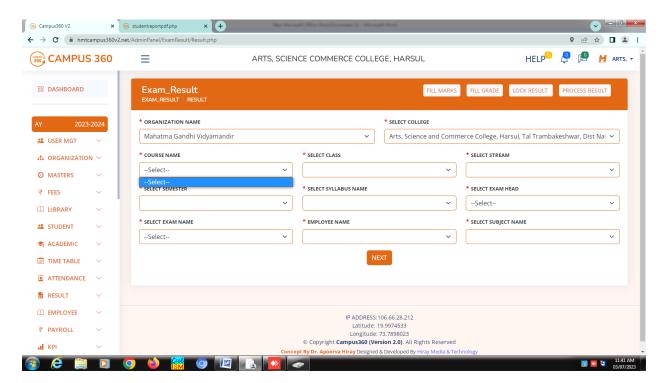


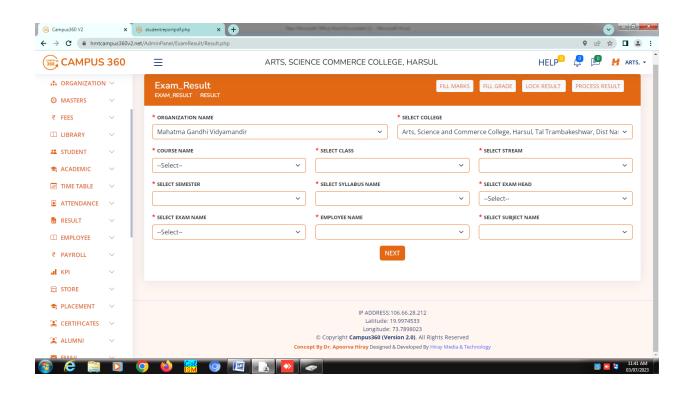


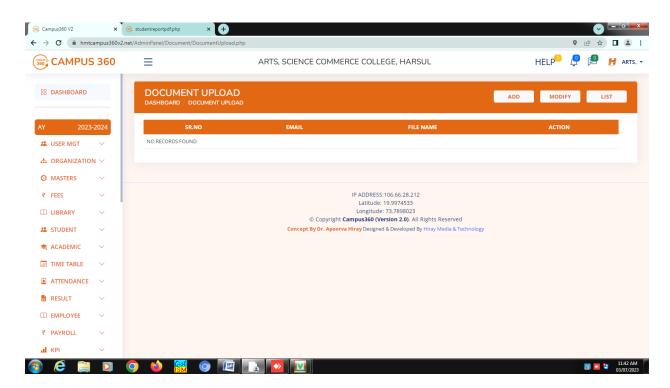


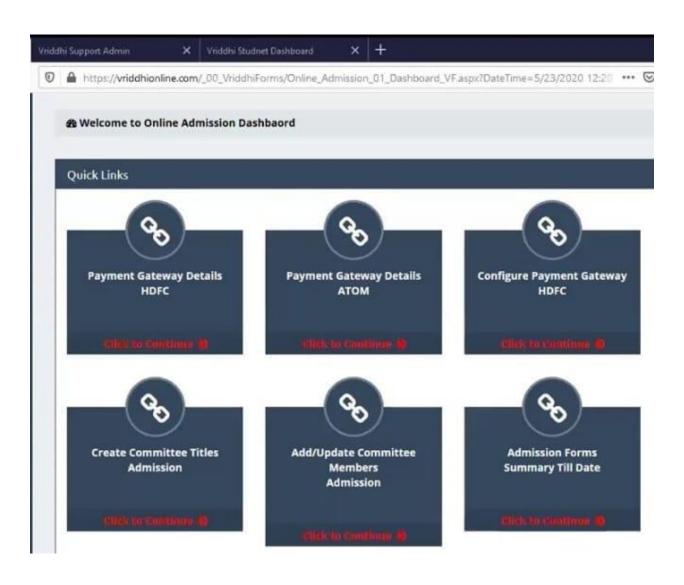


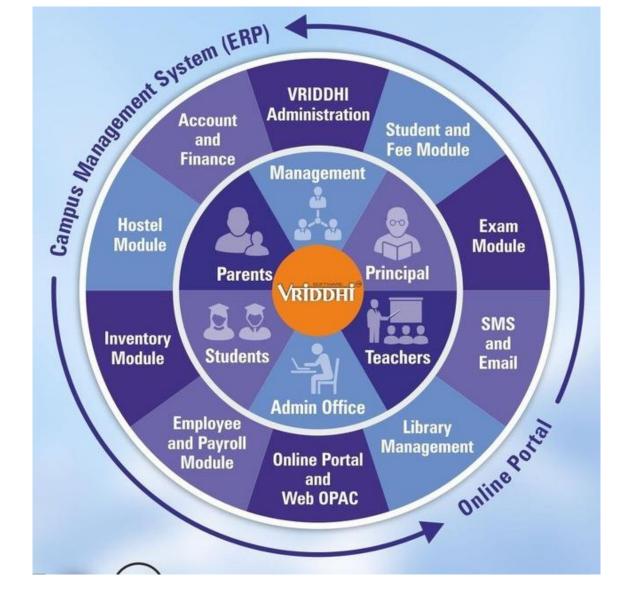
EXAMINATION



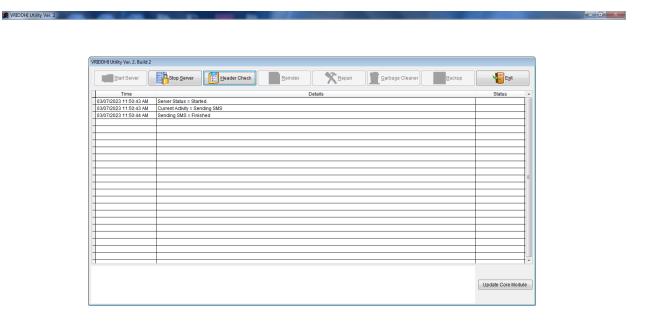








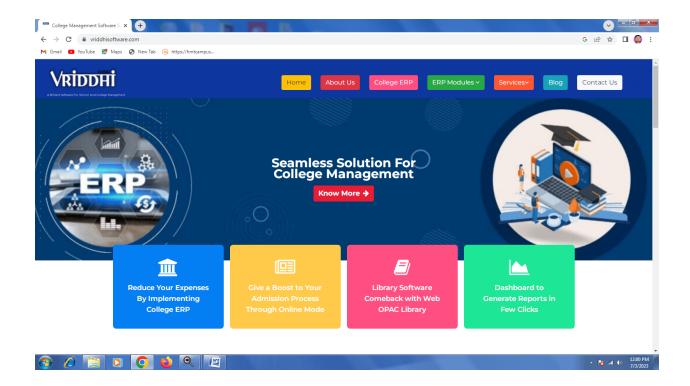


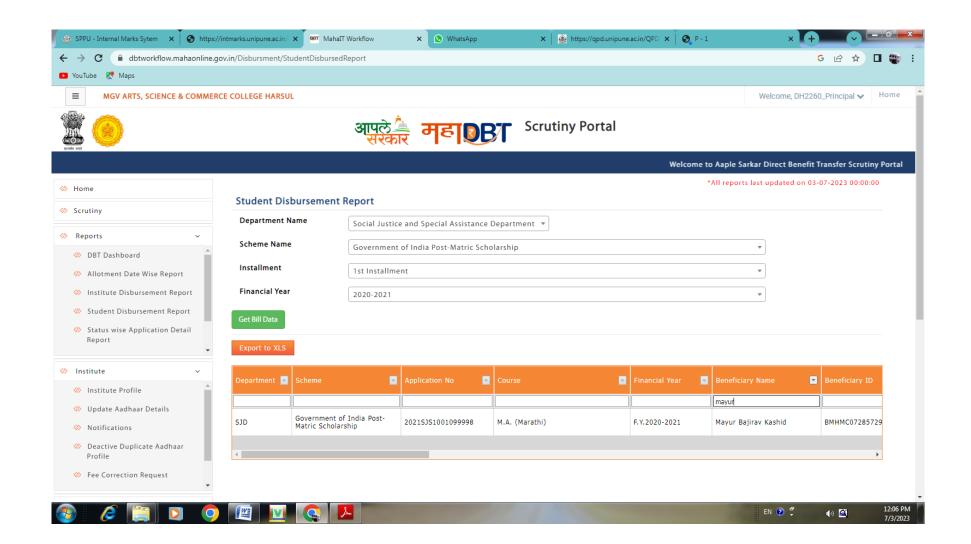




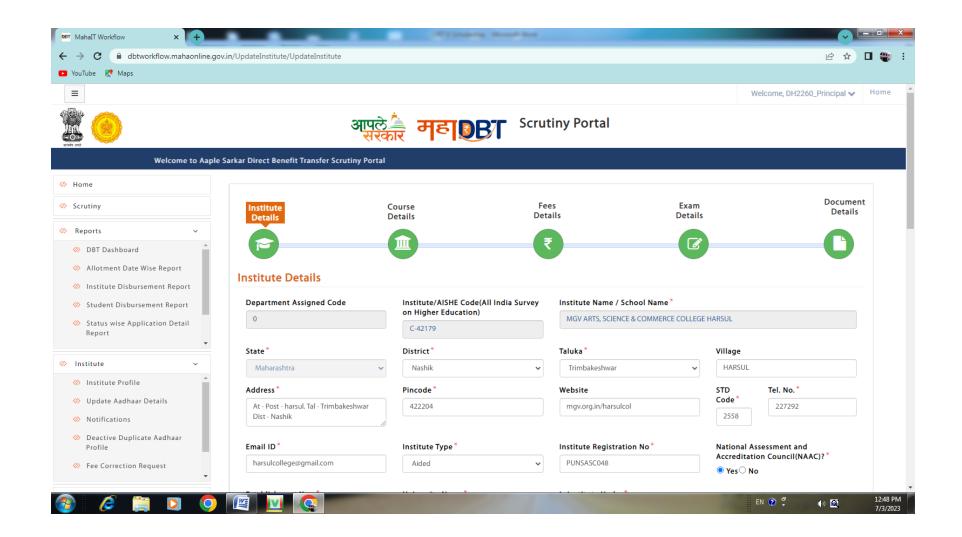


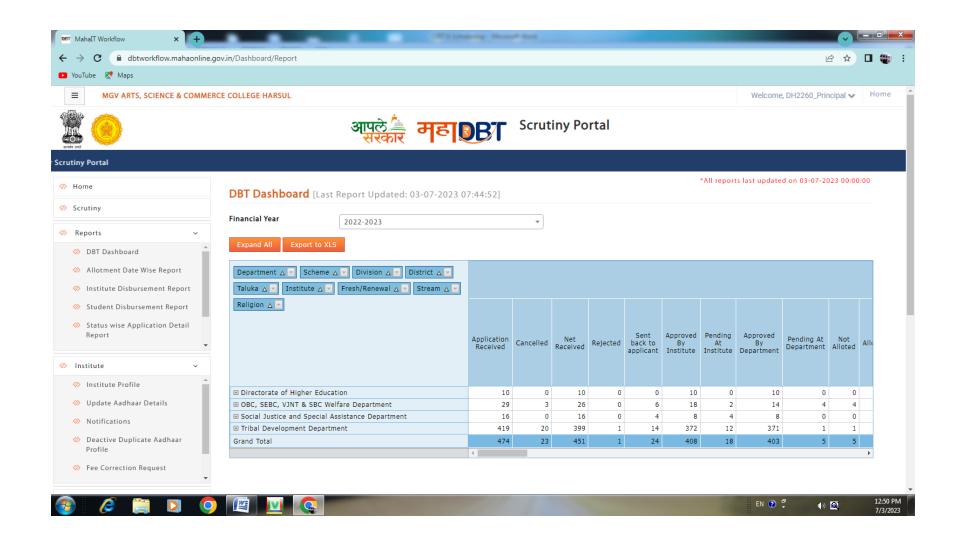




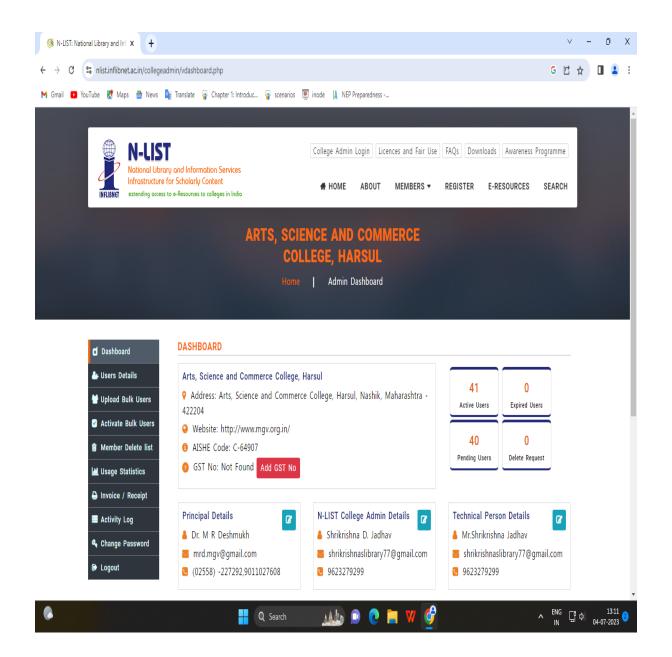


STUDENT SUPPORT





STUDENT SUPPORT



STUDENT SUPPORT



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/4322

STUDENT SUPPORT

Date: 2021-08-18 Invoice No.: NLIST/21-22/1687 College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

The Principal Arts, Science and Commerce College, Harsul At/Po. Harsul. Tal. Trimbakeshwar Nashik Maharashtra - 422204

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee April 2021 to March 2022		5,000.00
		CGST@0.00%	0.00
	SGST@0.00%		0.00
		IGST@18.00%	900.00
		Total	5,900.00

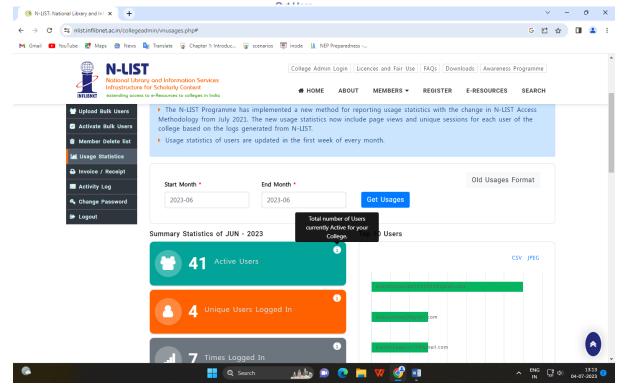
Rupees Five Thousand Nine Hundred Only

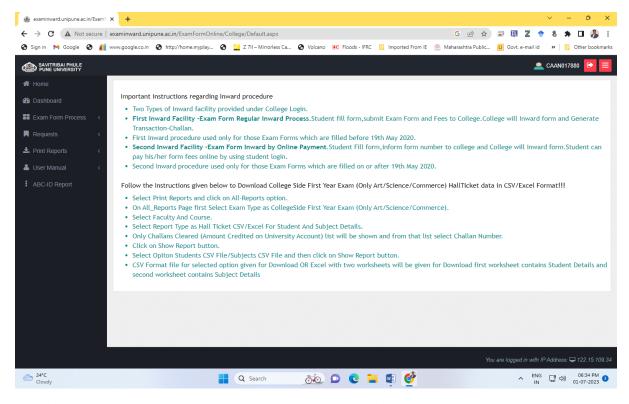
GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

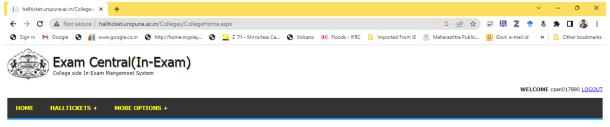


Ashok Kumar Rai Scientist-E(CS)





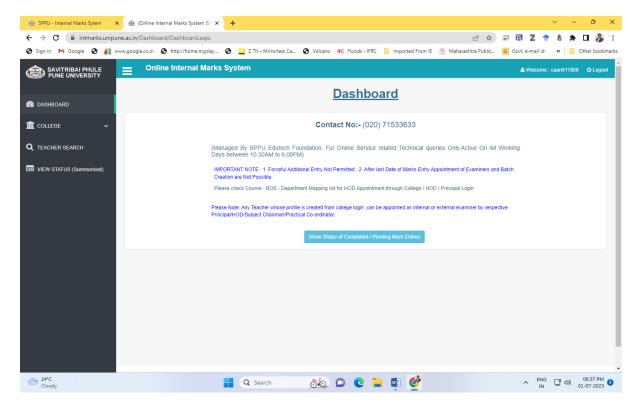
http://examinward.unipune.ac.in/ExamFormOnline/College/Default.aspx



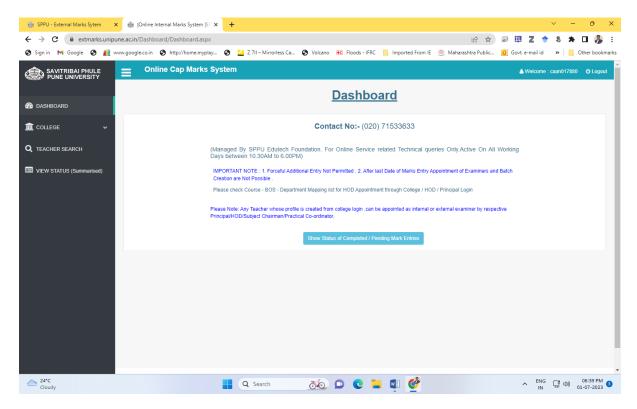
Welcome to Exam Central (In-Exam) System !!



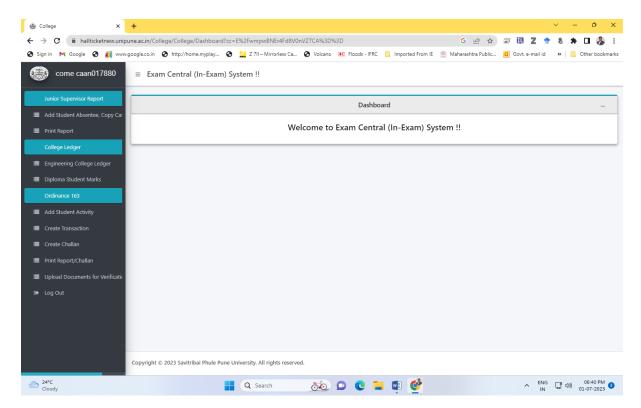
http://hallticket.unipune.ac.in/Colleges/CollegeHome.aspx



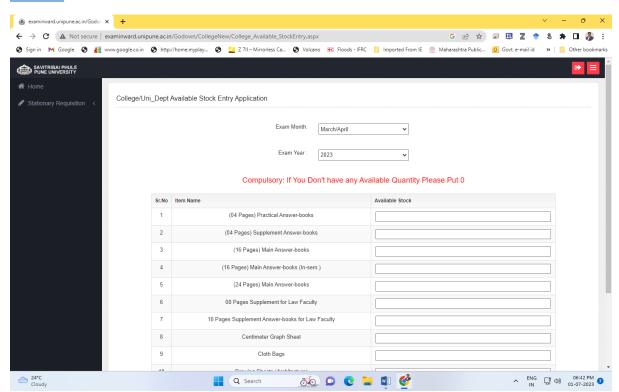
https://intmarks.unipune.ac.in/Dashboard/Dashboard.aspx



https://extmarks.unipune.ac.in/Dashboard/Dashboard.aspx



https://hallticketnew.unipune.ac.in/College/College/Dashboard?cc=E%2FwmpwBNEr4Fd8V0nVZ7CA%3D%3D



http://examinward.unipune.ac.in/Godown/CollegeNew/College Available StockEntry.aspx

Tax Invoice

Pay 14

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cldco Nashik GSTIN/UIN: 27AAICM0107B1Z4

State Name: Maharashtra, Code: 27

Contact: 7030926321

E-Mail: shrijienterprises2021@gmail.com

Arts Science & Commerce College Harsul

Harsul

State Name : Maharashtra, Code: 27 Invoice No. Dated 24-Jul-2021 SE/090/21-22 Mode/Terms of Payment Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Terms of Delivery

LATEST VENDOR BILLS OF SOFTWARE

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Website Annual Maintenance Charges						10,000.00
	Output CGST 9% Output SGST 9%			9 9	% %		900.00 900.00
		1					
		11					
	Food &						
	Pfincipal						
ł	Pfincipal Arts,Sci & Com. College, Harsul.						
_	Total bunt Chargeable (in words)			1	,	JR.	₹ 11.800.00

mount Chargeable (in words)

Declaration

INR Eleven Thousand Eight Hundred Only

HSN/SAC Taxable Central Tax State Tax Value Total Rate Amount Rate **Amount** 10,000.00 Tax Amount 9% 900.00 9% 900.00 Total 10,000.00 1,800.00 900.00 900.00 1,800.00

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

Company's Bank Details

Bank Name A/c No.

: Nashik Jilha Mahila Vikas Sahakari Bank Ltd.,Nashik 381002101000759

Branch & IFS Code: GOLE COLONY YESBON

the goods described and that all particulars are true and correct. This is a Computer Generated Invoice

We declare that this invoice shows the actual price of



E. & O.E

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.lad@gmail.com

ARTS SCIENCE & COMMERCE COLLEGE [HARSUL]

PAN/IT No

Invoice No. 19-20/E/ 34	Dated 1-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ONL/20-21/Q/27	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

LATEST VENDOR BILLS OF SOFTWARE

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES SENIOR[GRANT] FOR THE DATE1-4-2020TO31-12-2020	9992	335 Nos	100.00	Nos	33,500.00

					P T	
	To	otal	335 Nos			₹ 33,500.00

Amount Chargeable (in words)

INR Thirty Three Thousand Five Hundred Only

E. & O.E

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest

per month & G.S.T. penalties as applicable

Customer's Seal and Signature

Company's Bank Details

Bank Name

: AXIS BANK CURRENT A/C

917020067109006 A/c No.

: MALEGAON & UTIB0001240 Branch & IFS Code

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

This is a Computer Generated Invoice

M. G. Vidyamandir's Art's, Science & Commerce College Tal Tryambakeshwar, Dist. Nashik



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 State Name: Maharashtra, Code: 27 CIN: U72900PN2016PTC165135 E-Mail: upendra.lad@gmail.com

Buyer

ARTS SCIENCE & COMMERCE COLLEGE [HARSUL]

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	Dated 2-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/20-21/Q/224	Other Reference(s)
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 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	11,800.00
	VENDOR BILLS OF SOFTWARE	

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

₹ 11,800.00

Company's PAN

: AAFCV5324E

Declaration

0

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 AVC

A/c No.

917020067109006

Branch & IFS Code

: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Total

This is a Computer Generated Invoice

Principa!
M. G. Vidyamandir's

*** >, Science & Commerce College

*** | Tal. Tryambakeshwar, Dist. Nashik



TAX INVOICE

Dated VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Invoice No. 1-Jan-2021 PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX 19-20/E/ 35 Mode/Terms of Payment MALEGAON, NASHIK, MAHARASHTRA 423203 **Delivery Note** GSTIN/UIN: 27AAFCV5324E1ZF State Name: Maharashtra, Code: 27 Other Reference(s) Supplier's Ref. CIN: U72900PN2016PTC165135 ONL/20-21/Q/28 E-Mail: upendra.lad@gmail.com Dated Buyer's Order No. Delivery Note Date ARTS SCIENCE & COMMERCE COLLEGE [HARSUL] Despatch Document No. PAN/IT No Destination Despatched through

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rale	per	Amount
No.	ONLINE ADMISSION PROCESSING FEES SENIOR[NON GRANT] FOR THE DATE 1-4-20T031-12-2020	9992	591 Nos	100.00	Nos	59,100.00
The state of the s	LATEST VENDOR BILLS OF SOFTW	/ARE				
To the second se						
-		Total	591 Nos			₹ 59,100.0

Amount Chargeable (in words)

INR Fifty Nine Thousand One Hundred Only

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest

per month & G.S.T. penalties as applicable

Customer's Seal and Signature

Company's Bank Details

: AXIS BANK CURRENT AIC Bank Name 917020067109006

Alc No.

MALEGAON & UTIB0001240 Branch & IFS Code

for VRIDDHI SOFTWARE SOLUTIONS, PVT.LTD

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

Art's, Science & Commerce College Harsul, Tal Tryambakeshwar, Dist Nashik



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.lad@gmail.com

ARTS SCIENCE & COMMERCE COLLEGE [HARSUL]

HARSUL

Tal: TRAMBAKESHWAR, Dist: NASHIK 422204.

State Name __: Maharashtra, Code: 27

	Invoice No. / 19-20/E/295	Dated 11-Dec-2019 Mode/Terms of Payment
	Delivery Note	Other Reference(s)
	Supplier's Ref. ONL/1920/189	
-	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	42 l'	

Terms of Delivery

VENDOR BILLS OF SOFTWARE

SI		HSN/SAC	Quantity	Rate	per	Amount
No.	ONLINE ADMISSION PROCESSING FEES SENIOR [GRANT]	9992	372 Nos	100.00	Nos	37,200.00
	FOR A.Y. 2019 - 2020				-	
+	To	otal	372 Nos			₹ 37,200.00
+	Amount Charmanhla (in words)					E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Two Hundred Only

Taxable HSN/SAC Value 37,200.00 9992 37,200.00 Total

Tax Amount (in words):

Company's PAN

Declaration

: AAFCV5324E

Company's Bank Details Bank Name A/c No.

: AXIS BANK CURRENT A/C

: 917020067109006c Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

We declare that this isTax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Principal M. G. Vidyamandir's Art's, Science & Commerce College Harsul, fal. Tryambakeshwar, Dist Nashik

QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

DDHI SOFTWARE SOLUTIONS PVT.LTD)T,NO.2C,S,NO.312,NEAR SANDESH CINEMAX	Invoice No.	2-Jul-2019	019		
LEGAON, NASHIK, MAHARASHTRA 423203 te Name: Maharashtra, Code: 27	Delivery Note		s of Payment		
I: U72900PN2016PTC165135 //ail: upendra.lad@gmail.com	Supplier's Ref.	Other Refer	ence(s)		
er	AMC/1920/Q/21 /	Dated			
TS SCIENCE & COMMERCE COLLEGE [HARSUL]					
: TRAMBAKESHWAR, t: NASHIK 422204.	Despatch Document No.	Delivery No	le Date		
te Name : Maharashtra, Code : 27	Despatched through	Destination			
	Terms of Delivery				
VENDOR BILLS O	F SOFTWARE				
			a manager parties		
Description of Goo	ods		Amount		
ANNIIA	L MAINTAINENCE CHAR	OCES (AMO)	11,800.00		
(Gst 7	(INCL) Fax Invoice Will Be Issued Aft	UDING GST) er Receiving Amount)			
Frebuss			2		
Principal M. G. Vidyamandi Art's, Science & Commerce Harsul, Tal.Tryambakeshwar, Di	College		y ye iw		
mount Chargeable (in words)		Total	₹ 11,800.00		
			E. & O.E		
Company's PAN : AAFCV5324E Declaration Ve declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be	Branch & IFS Code: MALE	20067109006 EGAON & UTIF	7020067109006)		
graduation amount		<i>FUOLS</i>	Uthorised Signator		
SUBJECT TO MALEG	SAON JURISDICTION	A	uthorised Signatory		

This is a Computer Generated Invoice

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.lad@gmail.com

ARTS SCIENCE & COMMERCE COLLEGE [HARSUL]

HARSUL

Tal: TRAMBAKESHWAR, Dist: NASHIK 422204.

State Name

: Maharashtra, Code: 27

Invoice No. 19-20/E/296 Delivery Note	Dated 11-Dec-2019				
	Mode/Terms of Payment				
Supplier's Ref. ONL/1920/190	Other Reference(s)				
Buyer's Order No.	D-4-1				
Dayor's Order No.	Dated				
Despatch Document No.	Delivery Note Date				
Despatched through	Destination				

Terms of Delivery

VENDOR BILLS OF SOFTWARE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	=
1	ONLINE ADMISSION PROCESSING FEES SENIOR [NON GRANT] FOR A.Y. 2019 - 2020	9992	764 Nos	100.00	Nos	76,400.00	<
	Total		764 Nos			₹ 76 400 no	+

Amount Chargeable (in words)

INR Seventy Six Thousand Four Hundred Only

HSN/SAC

9992

Tax Amount (in words):

Company's PAN

: AAFCV5324E

Declaration

We declare that this isTax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name

: AXIS BANK CURRENT A/C

A/c No. 917020067109006

Branch & IFS Code : MALECAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

E. & O.E

Taxable Value

76,400.00

76,400.00

Total

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Principal M. G. Vidyamandir's Art's, Science & Commerce College Harsul, Tal. Tryambakeshwar, Dist. Nashik

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL QUOTATION

State CIN: I E-Ma Buyer ARTS HARS	EGAON, NASHIK, MAHARASHTRA 42320: N/UIN: 27AAFCV5324E1ZF Name: Maharashtra, Code: 27 U72900PN2016PTC165135	Y	Dolivon Mat		Dated 2-Jul-2018 Mode/Terms of Payment Other Reference(s)				
CIN: I E-Ma Buyer ARTS HARS TRYA	U72900PN2016PTC165135		Delivery Not						
Buyer ARTS HARS TRYA		S A 4	Supplier's R	Othe					
ARTS HARS TRYA	il : upendra.lad@gmail.com	and desired the Contract of the last of the last	AMC/1819/	builting and recording the female and builting	other commence of the state of the	and the state of t			
TRYA	SCIENCE & COMMERCE COLLEGE I HA	ARSUL	Buyer's Orde	Date	Dated Delivery Note Date				
MACH	SUL AMBKESHWAR		Despatch Do	Delly					
	HIK 422204	(e na magaireann a saidh a gu a tang ann a saidh a dh	andros agrandos	garage of the later of the	garan an an ana	ana pamerija produktiva nemika sum kolumpuktiva		
State	Name : Maharashtra, Code : 27		Despatched	through	Desti	nation			
			Terms of De	livery	- make was at the action particle had	angonego (* a Se		tennyakat sarintan ing akawa di dinalik par p	
SI	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
Vo.	- sest plant of Goods		TIGIN/SAC	Quartity	Nate	per		Amount	
- 1						MADE PROPERTY OF THE PARTY OF T	the same of the age of	10,000.00	
1	ANNUAL MAINTAINENCE CHARGE FOR AY	ES (AMC) 2018-19	00440452					10,000,00	
2 3	FOR AY C GS				_	9 %		900.00 900.00	
10.0	FOR AY C GS	2018-19 ST @ 9% ST @ 9%			_			900.00	
12 1	FOR AY C GS S GS	2018-19 ST @ 9% ST @ 9%			_			900.00 900.00	
3	FOR AY C GS S GS	2018-19 ST @ 9% ST @ 9% WARE			_		₹	900.00 900.00	
Amou	FOR AY C GS S GS	2018-19 ST @ 9% ST @ 9% WARE			_			900.00 900.00	
Amou	FOR AY C GS S GS VENDOR BILLS OF SOFTV	7 2018-19 ST @ 9% ST @ 9% WARE	e Cen	tral Tax		9 %		900.00 900.00 11,800.00 E. & O.E	
Amou INR	VENDOR BILLS OF SOFTV int Chargeable (in words) Eleven Thousand Eight Hundred Only	7 2018-19 ST @ 9% ST @ 9% WARE	e Cen	tral Tax Amount 900.00		e Tax Amou		900.00 900.00	

This is a Computer Generated Invoice

Art's, Sci. & Com. College Harsul Art's, A Commerce Collegeword No.

Harsus, Val. Commerce Collegeword No.

Harsus, Val. Collegeword No.

16 | 1100 | 9

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF RILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CIN	EMAX	Delivery Note			Dated 14-Dec-2018			
MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name:Maharashtra, Code:27	3 [Mode/Terms of Payment			
CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com					Other Reference(s)			
Buyer ARTS SCIENCE & COMMERCE COLLEGE [HA	\RSUL]	Buyer's Orde	er No.		Dated			
HARSUL Tal: TRAMBAKESHWAR,	1	Despatch Document No.		Delive	ry Note I	Date		
Dist: NASHIK 422204. State Name : Maharashtra, Code : 27	(Despatched	through	Destin				
VENDOR BIL SI Description of Goods	LS OF S	HSN/SAC	RE Quantity	Rate	per	Amount		
ONLINE ADMISSION CHARGES SENIOR [GRANT] FOR AY 2018-19		00440452	372 Nos	100.00	Nos	37,200.00		
	ST @ 9%			9	%	3,348.00		
	T @ 9%			ğ	%	3,348.00		
	Total		372 Nos		₹	43.896 nn		
Amount Chargeable (in words)			372 Nos		₹	43,896.00 E. & O.E		
INR Forty Three Thousand Eight Hundred N	Ninety Six				₹			
The state of the s	Ninety Six	Cent	tral Tax	State		E. & O.E		
INR Forty Three Thousand Eight Hundred N	Ninety Six	Cent				E. & O.E. Total Tax Amount		

: AAFCV5324E

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 PAN

Declaration

Company's Bank Details

Bank Name

: Axis Bank (Ac No 917020067109006)

A/c No.

: 917020067109006

Branch & IFS Code: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

eincipal M. G. Vidyamandir's Art's, Science & Commerce College Harsul, Tal. Tryambakeshwar, Dist. Nashik

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL QUOTATION

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.lad@gmail.com

Invoice No. Dated 14-Dec-2018 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s) ONL/1819/Q/233 Dated Buyer's Order No. **Delivery Note Date** Despatch Document No.

ARTS SCIENCE & COMMERCE COLLEGE [HARSUL HARSUL Tal: TRAMBAKESHWAR,

Dist: NASHIK 422204.

: Maharashtra, Code: 27 State Name

Destination Despatched through

Terms of Delivery

VENDOR BILLS OF SOFTWARE

30.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION CHARGES SENIOR [NON-GRANT] FOR AY 2018-19	:	00440452	745 Nos	100.00	Nos	74,500.00
		C GST @ 9% S GST @ 9%			9	% %	6,705.00 6,705.00
				And the state of t			
	Charachia (i	Total		745 Nos	,		₹,87,910.00

Amount Chargeable (in words)

Company's PAN

Declaration

INR Eighty Seven Thousand Nine Hundred Ten Only

E. & O.E

17	HSN/SAC		Taxable	Cer	ntral Tax	Sta	ite Tax	Total
20110150			Value	Rate	Amount	Rate	Amount	Tax Amount
0440452			74,500.00	9%	6,705.00	9%	6,705.00	
1		Total	74,500.00		6,705.00		6,705.00	.0,110.00
T A	n words)						0,100.00	13,410.0

Tax Amount (in words) INR Thirteen Thousand Four Hundred Ten Only

: AAFCV5324E

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 (Ac No 917020067109006)

A/c No.

917020067109006

Branch & IFS Code: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Tincipal M. G. Vidyamandir's Art's, Science & Commerce College Harsul, Tal.Tryambakeshwar, Dist.Nashik

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324EIZF CIN: U72900PN2016PTC165135 E-Mail: upendra.lad@gmail.com

ARTS SCIENCE & COMMERCE COLLEGE [HARSUL]

: Maharashtra, Code: 27

HARSUL, TRYAMBKESHWAR

Dated Invoice No. 1-Mar-2018 41 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. AMC/17-18 Dated Buyer's Order No. **Delivery Note Date** Despatch Document No.

Despatched through

Destination

Terms of Delivery

VENDOR BILLS OF SOFTWARE

. 1							
-	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1 2 3	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES OUTPUT C GST @ 9% OUTPUT S GST @ 9%			9 9	% %	8,800.00 792.00 792.00
Contraction of the second second second	And the agreement statement with the statement of the sta		Jan de la constante de la cons				
Charles and charm (an assessment above (this charm) with	Control to see with the field section or who we control to the control of the con	4000				/	
		Total			100	/	₹ 10,384.00
-	Amour	nt Chameable (in words)	-			1	E. & O.E

Amount Chargeable (in words)

Buyer

State Name

INR Ten Thousand Three Hundred Eighty Four Only

: AAFCV5324E

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

HSN/SAC		Taxable	Cent	tral Tax	Sta	Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount
180		8,800.00	9%	792.00	9%	792.00	1,584.00
	Total	8,800.00		792.00		792.00	1,584.00

Tax Amount (in words): INR One Thousand Five Hundred Eighty Four Only

Company's Bank Details

Bank Name : Axis Bank

A/c No.

: 917020067109006

Branch & IFS Code: MALEGAON & UTIB0001240

uncell?

Authorised Signatory

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Company's PAN

correct.

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Principal

M. G. Vidyamandir's Art's, Science & Commerce College Harsul, Tal. Tryambakeshwar, Dist Nashik