



To,  
 The Principal  
 Poona College of Arts, Commerce & Science  
 Camp,  
 Pune-411001.

Date: 17/07/2017

Sub: Quotation for the AMC Charges for Canon Photocopier.

Dear Sir,

This has the reference to the Annual Maintenance Service Contract, the details are as per given be

Sr.No	Description	Dept.	Qty.	Prices for AMC
01	Canon Photocopier machine IR2318	Exam	01	3,500.00
02	Canon Photocopier machine IR2420	Chemistry	01	3,500.00
03	Canon Photocopier machine IR2420	Accounts	01	3,500.00
04	Canon Photocopier machine IR2318	Commerce	01	3,500.00
05	Canon Photocopier machine IR2420	Jr. College	01	3,500.00
06	Canon Photocopier machine IR 2520	<del>CEO office</del> Gymkhana	01	3,500.00
07	Canon Photocopier machine IR 2525	Principal	01	3,500.00
08	Canon Photocopier machine IR 2525	CEO office	01	3,500.00
09	Riso KZ30 Duplicator machine	Exam	01	8,500.00
<b>Net Amount</b>				<b>36,500.00</b>

While in the AMC period the Preventive Maintenance, Visiting Calls, Calls on Request, will be free.  
 Our Engineer will visit to check the machine routine maintenance & also on your request/complaint if it any exists.

- Spares & Consumables are not included in AMC. They will be charged extra.

Terms & Conditions:

- Payment: 100% advance with contract.

Thanking you & Assuring you our best services at all times.

Yours Faithfully,

For *Image Solutions*  
 PUNE  


*Signature*  
 17/07/2017  
 5/8/17

# VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Depo, Station Road, Vidyavihar (W), Mumbai - 400 086.  
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.  
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, Info@vriddhisoftware.com

## To Whomsoever This May Concern

This is to certify that Anjuman Khairul Islam's  
POONA COLLEGE

Of Arts, Science and Commerce is using VRIDDHI E.R.P. Software developed  
by VRIDDHI Software Solutions Pvt.Ltd.


The software is installed in the college since academic year 2011-12.

The software is comprised of various modules viz., VRIDDHI Administration,  
Student Module, Entry Gate Attendance, Examination Module, Employee  
Module, Library Module, Account & Finance Module, Hostel Management and  
OPAC Module.

The college staff is trained and using the software to the extent of satisfaction,

As per our knowledge.

For VRIDDHI Software Solutions Pvt.Ltd.

  
Jitendra Lad

Date: 22 April 2021





Anjuman Khairul Islam's  
**POONA COLLEGE**  
 OF ARTS, SCIENCE & COMMERCE  
 (Affiliated to University of Pune)



NTS 29/5/19  
 Paid to Vridddhi Software Solutions Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date
Cash / Cheque No. <u>000356</u>			<u>09/05/2019</u>
Being amount paid towards	<u>11800</u>		Voucher No. _____
<b>Annual Maintenance Charges</b>			Debit A/c _____
for the Academic year-2018-19			Cash Folio No. _____
as per invoice NO. <u>VSS/GST/IT/311</u>			Petty Cash Folio No. _____
dated <u>02/02/2019</u> enclosed.			Ledger Folio No. _____
Less 2% TDS on ₹ 10000/-	<u>- 200</u>		Remarks _____
<b>₹ Eleven Thousand Six Hundred only.</b>	<b>11600/-</b>		
<b>TOTAL</b>			

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

**DEPOSIT/PAY IN SLIP**

**AXIS BANK** Date 26/06/2019

Branch Camp

SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.  
917020067109006

Name Vridddhi Software Solutions  
 Tel. No. Pvt Ltd.

Amount 11600/- P  
 Rupees in words Eleven thousand only P  
**AXIS BANK LTD.**  
**Pune Camp Branch**

Cash/Cheque No./Date & Name of Bank & Branch  
000356 / 9/5/18 / UNION BANK P  
BMC BK  
Camp

**CTS-CHEQUE RECEIVED**  
**FOR NEXT DAY CLEARING**  
 Total  
 Axis Bank Cash Letter No.  
 1800-100-5577 / 1800-209-5577

Office/Cashier/SWO

# TAX INVOICE

N/S

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN/UIN: 27AAFV5324E1ZF  
 State Name : Maharashtra, Code : 27  
 CIN: U72900PN2016PTC165135  
 E-Mail : upendra.lad@gmail.com

Invoice No. <b>VSS/GST/1/311</b>	Dated <b>1-Jan-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>AMC/1819/Q/132</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**POONA COLLEGE**  
 PUNE  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINANCE CHARGES (AMC)</b> FOR AY 2018-19	00440452				<b>10,000.00</b>
2	C GST @ 9%				9 %	900.00
3	S GST @ 9%				9 %	900.00
<b>Total</b>						<b>₹ 11,800.00</b>

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


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
<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 : **AAFV5324E**

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 ( Ac No 917020067109006 )**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**  
 for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

  
 Authorized Signatory

Verified  
 Remark if any

SUBJECT TO MALEGAON JURISDICTION  
 This is a Computer Generated Invoice

Accountant Sign

POONA COLLEGE

\* Inward No. 133  
 Date: 4/5/19 \*  
 CAMP PUNE

Registration  
 A/c's To Pay  
 Principal  
 4/5/19  
 P. 12000  
 M. Imp...

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
State Name : Maharashtra, Code : 27  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

**Receipt Voucher**

No. : 209

Dated : 15-Jan-2019

Particulars	Amount
<b>Account :</b>	
POONA COLLEGE	
Agst Ref VSS/GST/11/311 11,800.00 Cr	12,200.00
On Account 400.00 Cr	
(AGAINST QUOTATION NUMBER AMC/1819/Q/132 & CHEQUE RETURN CHARGES)	
Less: Tds	(-)200.00

**Through :**

Axis Bank ( Ac No 917020067109006 )

**On Account of :**

CHEQUE NUMBER 094869 174 PUNE

**Amount (in words) :**

INR Twelve Thousand Only

₹ 12,000.00



Authorised Signatory



Anjuman Khairul Islam's  
**POONA COLLEGE**  
OF ARTS, SCIENCE & COMMERCE  
(Affiliated to University of Pune)



K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

JR

25-518

Paid to Vridddhi Software Solutions Pvt. Ltd.

PARTICULARS	Rs.	Ps.	Date <u>31/03/2018</u>
Cash / Cheque No. <u>186606</u>			Voucher No. _____
Being amount paid towards	<u>10384</u>		Debit A/c _____
<u>Vridddhi Software Solution (AMC)</u>			Cash Folio No. _____
Charges as per invoice No. 152			Petty Cash Folio No. _____
Dt. <u>01/11/2017</u> & details enclosed.			Ledger Folio No. _____
(Party not collected the cheque at the time.)			Remarks _____
<u>₹ Ten Thousand Three Hundred Eighty four only.</u> TOTAL	<u>10384</u>		

Gen.Sec./ Trustee

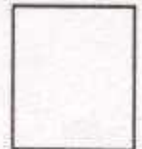
Principal

Accountant

H.O.D.

Registrar

Receiver's Signature



Anjuman Khairul Islam's  
**POONA COLLEGE**  
OF ARTS, SCIENCE & COMMERCE  
(Affiliated to University of Pune)



K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

Jr.

22-11-17

Paid to Vridddhi Software Solution Pvt Ltd.

PARTICULARS	Rs.	Ps.	Date <u>18/11/2017</u>
Cash / Cheque No. <u>257250</u>			Voucher No. _____
Being amount paid towards	<u>10384</u>		Debit A/c _____
<u>Vridddhi Software Solution (AMC)</u>			Cash Folio No. _____
Charges as per invoice No. 152			Petty Cash Folio No. _____
bill enclosed			Ledger Folio No. _____
<u>₹ Ten Thousand Three Hundred Eighty four Only</u> TOTAL	<u>10384</u>		Remarks _____

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature



जमा पर्ची / PAY-IN-SLIP

शाखा / Branch: Camp

दिनांक / Date: 15/03/18

AXIS BANK

जमा के लिए / For the credit of SB / CA / CC / RD / TD / OD / Term Loan

खाता संख्या Account No. 917020067109006

पैन सं. PAN No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

(₹50,000 या अधिक मूल्य जमा करने के लिए संख्या अनिवार्य - PAN No. mandatory for Cash Deposit of ₹ 50,000 and above)

नाम / Name Vridhhi Software Solutions

₹	P.
<u>BMC Bank</u>	
<u>Pr-Camp</u>	<u>10384</u>
<u>Cheq. No. 654250</u>	
कुल Total: <u>10384</u>	

₹ (शब्दों में) Ten Thousand Three

₹ (In words) Hundred Eighty Four only

जमाकर्ता के हस्ताक्षर Signature of the Depositor: [Signature]

बैंक अधिकारी के हस्ताक्षर Bank Official's Signature: [Signature]

कृपया ध्यान दें: Please See Overleaf For Conditions

जमा पर्ची / PAY-IN-SLIP

शाखा / Branch: Camp

दिनांक / Date: 25/5/2018

AXIS BANK

जमा के लिए / For the credit of SB / CA / CC / RD / TD / OD / Term Loan

खाता संख्या Account No. 917020067109006

पैन सं. PAN No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

(₹50,000 या अधिक मूल्य जमा करने के लिए संख्या अनिवार्य - PAN No. mandatory for Cash Deposit of ₹ 50,000 and above)

नाम / Name Vridhhi Software Solutions

₹	P.
<u>BMC Bank</u>	
<u>186606</u>	<u>10384</u>
<u>Dt- 31/03/2018</u>	
कुल Total: <u>10384</u>	

₹ (शब्दों में) Ten Thousand Three

₹ (In words) Hundred Eighty Four only

जमाकर्ता के हस्ताक्षर Signature of the Depositor: [Signature]

बैंक अधिकारी के हस्ताक्षर Bank Official's Signature: [Signature]

कृपया ध्यान दें: Please See Overleaf For Conditions

**Tax Invoice**

02554 07720039637

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN/UIN: 27AAF5324EIZF  
 CIN: U72900PN2016PTC165135  
 E-Mail : upendra.lad@gmail.com

Invoice No. <b>152</b>	Dated <b>1-Nov-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>AMC/17-18</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**POONA COLLEGE**  
 PUNE  
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES					8,800.00
2	C GST @ 9%				9 %	792.00
3	S GST @ 9%				9 %	792.00
Total						<b>₹ 10,384.00</b>

Amount Chargeable (in words) E & O.E

**INR Ten Thousand Three Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,800.00	9%	792.00	9%	792.00	1,584.00
<b>Total</b>	<b>8,800.00</b>		<b>792.00</b>		<b>792.00</b>	<b>1,584.00</b>

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

Company's PAN : **AAF5324E**

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

This is a Computer Generated Invoice

A/c  
 10/11/17

Verified Remark if any  
 Accountant Sign.



**Tax Invoice Will Be Issued After Payment of Bill  
QUOTATION**

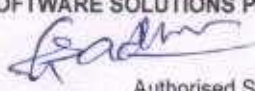
<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. <b>AMC/1819/Q/132</b> Delivery Note	Dated <b>2-Jul-2018</b> Mode/Terms of Payment
	Supplier's Ref. <b>AMC/1819/Q/132</b> Buyer's Order No.	Other Reference(s)
Buyer <b>POONA COLLEGE</b> PUNE State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery 		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES</b>	00440452				<b>10,000.00</b>
2	<b>OUTPUT C GST @ 9%</b>				9 %	<b>900.00</b>
3	<b>OUTPUT S GST @ 9%</b>				9 %	<b>900.00</b>
<b>Total</b>						<b>₹ 11,800.00</b>

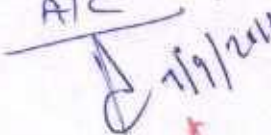
Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

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
<b>Total</b>	<b>10,000.00</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 : <b>AAFV5324E</b> 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 : <b>Axis Bank</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  Authorised Signatory
--	--

SUBJECT TO MALEGAON JURISDICTION  
This is a Computer Generated Invoice

A/C  
  
 27/7/2018

27.7.2018

**Verified**  
 Remark if any  
  
 Accountant Sign.



Anjuman Khairul Islam's  
**POONA COLLEGE**  
 OF ARTS, SCIENCE & COMMERCE  
 (Affiliated to University of Pune)



Exam

31/10/19 30/11/20

Paid to Vridhhi Software Solutions Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	
Cash / Cheque No. <u>053622</u> <u>223237</u> <u>223376</u>			Date <u>09/10/2019</u>
Being amount paid towards	11800		Voucher No. <u>10/11/2019</u>
<b>Annual Maintenance charges (AMC) for Academic year 2019-20</b>			Debit A/c <u>22/07/2020</u>
Less TDS 1%	- 118		Cash Folio No. _____
1%			Petty Cash Folio No. _____
<b>₹ Eleven Thousand Six Hundred &amp; Eighty Two only.</b>	11682		Ledger Folio No. _____
<b>TOTAL</b>			Remarks _____

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature



**QUOTATION**

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

*Sam*

**VRIDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
State Name : Maharashtra, Code : 27  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Invoice No.	Dated
Delivery Note	2-Jul-2019
Supplier's Ref.	Mode/Terms of Payment
AMC/1920/Q/116	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**POONA COLLEGE**  
PUNE  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2019-20 (INCLUDING GST)</b> <i>(Gst Tax Invoice Will Be Issued After Receiving Amount)</i>	11,800.00
<p><i>Revised 997</i></p> <p>Verified Remark If any _____</p> <p>Accountant Sign. <i>[Signature]</i></p> <p>A/c's To Pay <i>[Signature]</i></p> <p>Principal <i>[Signature]</i></p>		Total ₹ 11,800.00

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

Company's PAN : **AAF CV5324E**

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 QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

for **VRIDHI SOFTWARE SOLUTIONS PVT.LTD**  
*[Signature]*  
Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION  
This is a Computer Generated Invoice



*Registrar / A/c Section*  
*13/9/19* *[Signature]*

## INVOICE

<b>VRIDDHI Software</b> Near Sandesh Cinemax, Malegaon Camp-423203, Dist Nashik Bank Details: Axis Bank Account No: 914020034548167 IFSC: UTIB0001240	Invoice No.	Dated
	<b>Ser-100</b>	<b>1-Jul-2016</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	<b>Amc 2016-17</b>	
	Buyer's Order No.	Dated
<b>The Principal</b> Poona College of Arts, Science & Commerce Camp-Pune	Despatch Document No.	Dated
	Despatched through	Destination
<div style="border: 2px solid red; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <span style="font-size: 2em; color: red;">n/s</span> </div> Terms of Delivery		

Sl	Particulars	Quantity	Rate	per	Amount
	<div style="background-color: yellow; border-radius: 15px; padding: 5px; display: inline-block;">Vriddhi AMC Charges</div>				8,800.00
<b>Total</b>					<b>8,800.00</b>

Indian Rupees Eight Thousand Eight Hundred Only



[Signature]

This is a Computer Generated Invoice

A/c's Dept  
 29/08/16.

Price Quotaion for your requirement of

Warranty Period	Price per PC	Total Amount
<b>Admin Console With NPAV - Total Security</b> Total PCs: <b>200</b>		
3 Years	Rs.599.00	Rs. 599 X 200 = Rs. 119800

**Server Quantity : 02 Server Price for 3 Year = Rs. 2000 X02 =Rs. 4000**

**Terms and Conditions :**

1. Payment : 100% Advance with Purchase Order.
2. Please send purchase order in favour of "Biz Secure Labs Pvt. Ltd, Pune".
3. Price is inclusive of all taxes.
4. Octroi extra at actuals if applicable.
5. Free Updates and upgrades from our web-site : [www.indiaantivirus.com](http://www.indiaantivirus.com).
6. Free support from our NPAV HelpDesk over phone, email, web-site and online.
7. Quotation validity : 15 days.
8. Delivery in 3-4 working days after receiving your PO and payment.
9. The ownership of the software transfers only after realisation of payment.
10. Optional : Onsite Installation And Support charges :Free
11. Corporate Web Control : Charges extra Rs. 250/- per PC.

ISO 9001 : 2008  
Certified Company



Checkmark  
Internationally  
Tested & Certified

**NCN**

Innovative Products Award  
"Most Popular Antivirus"

**DT** Winner  
AWARDS 2015

ISO 9001 : 2008  
Certified Company



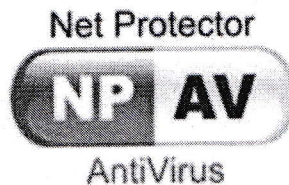
Checkmark  
Internationally  
Tested & Certified

NATIONAL COMPUTRADE NEWS

**NCN** Innovative Products Award  
"Most Popular Antivirus"



Internationally  
Tested & Certified



## Biz Secure Labs Pvt. Ltd.

Shop 1, Gop-Laxmi Apt.  
1206 Sadashiv Peth,  
Tilak Road, Pune - 411030.

Phone no: (020) 65601926.

Mob no: 9225664817.

EmailID : [pune@indiaantivirus.com](mailto:pune@indiaantivirus.com)

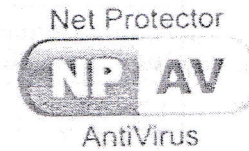
Website: [www.indiaantivirus.com](http://www.indiaantivirus.com)

Date : 7-Jun-2017.

Quot No. : 3413.

To,  
Hon.Principal Of  
Poona College  
Camp,Pune  
Mobile No: 9175300646  
EmailId : [shaikh\\_pcdoctor@yahoo.co.in](mailto:shaikh_pcdoctor@yahoo.co.in)

Kind Attn : Mr.Parvez Shaikh Sir



*Handwritten signature and date: 5/8/17*

### Quotation

"Net Protector Antivirus Total Security" Centralised Admin Console With End Point Security EPS 2017

Dear Sir / Madam,

We thank you very much for your interest in our Products & Services.

We are pleased to quote, the lowest price for the licensed software

"Net Protector Antivirus Total Security" Centralised Admin Console With End Point Security EPS 2017

Net Protector AntiVirus + Total Security Features :

- Anti-Virus
- Anti-Spyware
- Anti-Malware
- Anti-Spam
- Anti-Rootkit
- Anti-Hijack
- Email-Backup
- OS-Firewall
- Internet Security
- Browser Repair
- WormTrapper
- ProcessScanner
- Centralised Update

# INVOICE



Date: 29/10/2018  
Invoice No.: 2018-114  
Due Date: 06/11/2018

**AWWWARDS**  
GSTIN: 27AHVPP4016B1ZB  
4, Bilwakunja, 810/A, Bhandarkar Road,  
Pune, MH India - 411004  
020 4122 3087  
billing@awwwards.in

AKI's Poona College  
K B HIDAYTULLAH ROAD, CAMP,  
PUNE 411001

Qty	ItemCode/SAC	Service Description	Rate	Discount	Tax	Tax	Total
1	Custom DNS Services	Custom DNS Services	Rs.3,000.00	10%	GST 18%	Rs.486.00	Rs.2,700.00
1	HostValue-5G	SAC - 998315 5GB shared Hosting Storage for mailboxes	Rs.9,950.00	10%	GST 18%	Rs.1,611.90	Rs.8,955.00

Amount before Tax Rs.11,655.00

CGST (Center 9%) Rs.1,048.95

SGST (State 9%) Rs.1,048.95

**Total Amount after Tax Rs.13,752.90**

**Balance Due Rs.13,752.90**

akipoonacollege.ac.in (Domain registration 3rd party)  
5G Mailbox Hosting Service Duration - 7 Nov 2018 to 6 Nov 2019 (12 Months \*)  
DNS Services Duration - 9 July 2018 to 6 Nov 2019 (16 Months \*)  
// Services consolidated with this renewal. Renewal Discount applied and valid upto 5 Nov 2018

**Thank You for You Valuable Business.**

**Please Pay as follows -**

**M/s Awwwards**

**PAN NO : AHVPP4016B**

**Bank - IndusInd Bank Limited**

**Current Account : 201001684927**

**Branch: Bhandarkar Road Branch.**

**IFSC : INDB0000746**

**We certify that the particulars given are correct and true. This is a computer created Invoice and does not need a stamp or signature.**

# INVOICE

**AWWWARDS**

Date: 29/10/2018  
Invoice No.: 2018-114  
Due Date: 06/11/2018

**AWWWARDS**  
GSTIN: 27AHVPP4016B1ZB  
4, Bilwakunja, 810/A, Bhandarkar Road,  
Pune, MH India - 411004  
020 4122 3087  
billing@awwwards.in

AKI's Poona College  
K B HIDAYTULLAH ROAD, CAMP,  
PUNE 411001

Qty	ItemCode/SAC	Service Description	Rate	Discount	Tax	Tax	Total
1	Custom DNS Services	Custom DNS Services	Rs.3,000.00	10%	GST 18%	Rs.486.00	Rs.2,700.00
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**Total Amount after Tax Rs.13,752.90**

**Balance Due Rs.13,752.90**

akipoonacollege.ac.in (Domain registration 3rd party)  
5G Mailbox Hosting Service Duration - 7 Nov 2018 to 6 Nov 2019 (12 Months \*)  
DNS Services Duration - 9 July 2018 to 6 Nov 2019 (16 Months \*)  
// Services consolidated with this renewal. Renewal Discount applied and valid upto 5 Nov 2018

**Thank You for You Valuable Business.**

**Please Pay as follows -**

**M/s Awwwards**

**PAN NO : AHVPP4016B**

**Bank - IndusInd Bank Limited**

**Current Account : 201001684927**

**Branch: Bhandarkar Road Branch.**

**IFSC : INDB0000746**

**We certify that the particulars given are correct and true. This is a computer created Invoice and does not need a stamp or signature.**



# INVOICE



Date: 28/10/2017  
Invoice No.: AWI-14  
Due Date: 07/11/2017  
Customer PO No.: Renewal

**AWWWARDS**  
GSTIN: 27AHVPP4016B1ZB  
4, Bilwakunja, 810/A, Bhandarkar Road,  
Pune, MH India - 411004  
020 4122 3087  
billing@awwwards.in

ShareInfo Systems Pvt. Ltd  
B-402, Anusha Residency, Sus Road,  
Pashan  
Pune MH 411021 India

Qty	Item Code	Service Description	Rate	GST	Total
1		Business mailboxes [SILVER UL]	Rs.9,950.00	Rs.1,791.00	Rs.9,950.00

Amount before Tax	Rs.9,950.00
CGST (Center 9%)	Rs.895.50
SGST (State 9%)	Rs.895.50
<b>Total Amount after Tax</b>	<b>Rs.11,741.00</b>
<b>Balance Due</b>	<b>Rs.11,741.00</b>

akipoonacollege.ac.in [5G HostValue Unlimited Mail Plan]  
Service Duration - 1 Year : 7 Nov 2017 to 6 Nov 2018  
Domain registration External

Thank You for You Valuable Business.  
M/s AWWARDS  
PAN NO : AHVPP4016B  
GSTIN : 27AHVPP4016B1ZB  
REG OFFICE : 4, Bilwakunja, Bhandarkar Road, Pune, 411004, MH India.

We certify that this Invoice is correct and all the price and values mentioned above are true & correct. For further query please contact biling@awwwards.in or call us at +91 20 41223087.  
By using the services as billed in this Invoice you agree to abide by Terms of Services as stated in website - <http://www.awwwards.in>.

**PROFORMA INVOICE**

Account number :

**2000158343****Buyer:****Poona College of Arts Science & Commerce**

GSTIN/UID:

State Code:

Address: Hidayatulla Road, Pune

State: MAHARASHTRA

PIN: 411001

Tel: 919970067570

Email: mailtoimirza@gmail.com

**Gupshup Technology India Private Limited.****Invoice Summary**

GSTIN/UID: 27AAACW5722A1ZP

Number: CRM/PRO/2021/36226

Proforma Date: 2020-06-17

Ordered Date: 2020-06-17

**TOTAL AMOUNT DUE 3151.00**

Greetings from Gupshup Technology India Pvt Ltd., we are writing to provide you with an electronic invoice for your use of Gupshup messaging services.

**Summary**

Units	NEW_TRANS
Quantity	13350
Rate	0.2000
Charges	2670
Discount	0.00
Taxable Amount	2670
CGST (9%)	240
SGST (9%)	240
IGST (18%)	0
Amount of Tax subject to reverse charges	
<b>Total</b>	<b>3151.00</b>
Amount in words	Three Thousand One Hundred Fifty One Rupees Only

HSN	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998599	2670	9%	240	9%	240	18%	0

**Service Category - Other Support Services**

HSN: 998599

Corporate Identity Number:

U72100MH2005PTC150425

Company's TAN No: MUMW02689B

Company's PAN:

AAACW5722A

**Electronic funds transfer details:**

Bank Name: ICICI Bank Limited  
Account Type: Current Account  
A/C No: 002005005028  
IFS Code: ICIC0000020  
MICR Code: 400229004  
SWIFT Code: ICICINBBCTS  
Branch: Powai, Mumbai - 400076

**or Mail payment to:**

Gupshup Technology India Private Limited  
Silver Metropolis, 101, 1st Floor,  
Western Express Highway  
Goregaon (E), Mumbai - 400063  
Tel: +91 22 - 42006799

**Terms & Conditions.**

- 1.Payment should be made by NEFT/RTGS /cheque and shall be intimated @invoice@gupshup.io along-with invoice number.
- 2.All invoices are due and payable immediate from date of receipt of invoices.
- 3.Finance charges shall be accrued @18% to unpaid invoices after 15 days.
- 4.Any question, dispute of invoices, charges, logs, and any relating queries thereon must be raised promptly within seven '7' business days from the date of receipt of invoice by recourse of the Finance team @ invoice@gupshup.io, else any or all disputes shall be void and will not be entertained under any circumstances.
- 5.Disputed amounts shall not delay the payment of non-disputed invoiced amounts due.
- 6.Company shall not be liable for any special, indirect or consequential damages of whatsoever nature.
- 7.All disputes are subject to Mumbai jurisdiction.
- 8.Company reserves the right at any time to suspend or change credit terms provided herein or require full/partial payment in advance, if in company's sole opinion, the financial condition of buyer so warrants

Preferred method of payment is by Electronic Funds Transfer(EFT). Please ensure to reference the invoice number ub the descriptive text field of your electronic funds transfer payment.If you have any questions regarding payment for this invoice, please email Invoice@gupshup.io

This is a computer generated invoice,hence does not required signature.

## INVOICE

Account number :

**2000158343**

**Buyer:**

**Poona College of Arts Science & Commerce**

Hidayatulla Road,  
Pune, MAHARASHTRA. PIN: 411001  
Tel: 919970067570  
Email: mailtoimirza@gmail.com

## Gupshup Technology India Private Limited.

### Invoice Summary

Invoice Number:	CRM/PRE/055594
Invoice Date:	14-06-2016
Ordered Date:	30-05-2016
<b>TOTAL AMOUNT DUE</b>	<b>5725.00</b>

Greetings from Gupshup India Pvt Ltd., we are writing to provide you with an electronic invoice for your use of Gupshup messaging services.

### Summary

Credits(NEW_TRANS(67139))	50000
Rate	0.0996
Charges	4978.26
Service Tax*(14%)	696.96
Swachh Bharat Cess (SBC)- 0.5%	24.89
Krishi Kalyan Cess (KKC)- 0.5%	24.89
<b>Total</b>	<b>5725.00</b>
Amount in words	Five Thousand Seven Hundred Twenty Five Rupees Only

### Service Tax Category - Business support services

Company's VAT TIN: 2732068116V	Corporate Identity Number:	U72100MH2005PTC150425
Company's CST No: 2732068116C	Company's Service Tax No:	AAACW5722AST002
	Company's PAN:	AAACW5722A

### Terms & Conditions.

- 1.All payments should be driven by cheque in favor of Gupshup Technology India Private Limited.
- 2.Interest @18% will be charged by us on all payments which remain unpaid after 30 days.
- 3.Company shall not liable for any special indirect or consequential damage whatsoever.
- 4.No claim of damages,labour or other expenses or materials furnished will be allowed unless authorised in writing.
- 5.All disputes are subject to Mumbai jurisdiction.

Preferred method of payment is by Electronic Funds Transfer(EFT). Please ensure to reference the invoice number ub the descriptive text field of your electronic funds transfer payment.If you have any questions regarding payment for this invoice, please email Invoice@webaroo.com

### Electronic funds transfer details:

Bank Name:	ICICI Bank Limited
Account Type:	Current Account
A/C No:	002005005028
IFS Code:	ICIC0000020
MICR Code:	400229004
SWIFT Code:	ICICINBBCTS
Branch:	Powai, Mumbai - 400076

### or Mail payment to:

Gupshup Technology India Private Limited  
Silver Metropolis, 101, 1st Floor,  
Western Express Highway  
Goregaon (E), Mumbai - 400063  
Tel: +91 22 - 42006799

for Gupshup Technology India Pvt. Ltd



Authorised Signatory

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>SHRADDHA INFOSYSTEMS</b> Office No. 305/27, 3rd Floor, Adinath Shopping Centre, Adinath Society, Pune - 411 037. MAHARASHTRA (INDIA) GSTIN/UIN: 27AEXPD7787C1ZX State Name : Maharashtra, Code : 27 E-Mail : manish@shraddhainfosystems.com  Buyer (Bill to) <b>AKI POONA COLLEGE OF ARTS ,SCIENCE &amp; COMMERCE</b> K.B.HINDAYATULLAH ROAD, NEW MODIKHANA , POONA COLLEGE , CAMP , State Name : Maharashtra, Code : 27  Contact person: MR.MAJEED MULLA Contact: 982286701 E-Mail: majeedmulla64@gmail.com	Invoice No. <b>SI/82058/19-20</b>	Dated <b>26-Dec-19</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Reference No. & Date.	Other References <b>AGAINST TSS</b>
	Buyer's Order No. <b>VERBAL</b>	Dated <b>26-Dec-19</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>MS . TRUPTI K.</b>	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>80 G TALLY SOFTWARE SERVICE -GOLD ( 50%)( N )</b> Batch : 795449826  <b>OUTPUT CGST @ 9%</b> <b>OUTPUT SGST @ 9%</b>	997331	<b>1 Nos</b>  1 Nos	5,400.00	Nos		<b>5,400.00</b>
						9 %	<b>486.00</b>
						9 %	<b>486.00</b>
Total			<b>1 Nos</b>				<b>₹6,372.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupes Six Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	5,400.00	9%	486.00	9%	486.00	972.00
<b>Total</b>	<b>5,400.00</b>		<b>486.00</b>		<b>486.00</b>	<b>972.00</b>

Tax Amount (in words) : **Rupes Nine Hundred Seventy Two Only**

Company's PAN : **AEXPD7787C**

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

Company's Bank Details  
 Bank Name: **DBS BANK OD A/C NO.830200111300**  
 A/c No.: **830200111300**  
 Branch & IFS Code: **MUMBAI & DBSS0IN0811**

Customer's Seal and Signature for SHRADDHA INFOSYSTEMS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SHRADDHA INFOSYSTEMS</b> Office No. 305/27, 3rd Floor, Adinath Shopping Centre, Adinath Society, Pune - 411 037. MAHARASHTRA (INDIA) GSTIN/UIN: 27AEXPD7787C1ZX State Name : Maharashtra, Code : 27 E-Mail : manish@shraddhainfosystems.com  Buyer (Bill to) <b>AKI POONA COLLEGE OF ARTS ,SCIENCE &amp; COMMERCE</b> K.B.HINDAYATULLAH ROAD, NEW MODIKHANA , POONA COLLEGE , CAMP , State Name : Maharashtra, Code : 27  Contact person: MR.MAJEED MULLA Contact: 982286701 E-Mail: majeedmulla64@gmail.com	Invoice No. <b>SI/82058/19-20</b>	Dated <b>26-Dec-19</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Reference No. & Date.	Other References <b>AGAINST TSS</b>
	Buyer's Order No. <b>VERBAL</b>	Dated <b>26-Dec-19</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>MS . TRUPTI K.</b>	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>80 G TALLY SOFTWARE SERVICE -GOLD ( 50%)( N )</b> Batch : 795449826	997331	<b>1 Nos</b>  1 Nos	5,400.00	Nos		<b>5,400.00</b>
	<b>OUTPUT CGST @ 9%</b>				9 %		<b>486.00</b>
	<b>OUTPUT SGST @ 9%</b>				9 %		<b>486.00</b>
Total			<b>1 Nos</b>				<b>₹6,372.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupes Six Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	5,400.00	9%	486.00	9%	486.00	972.00
<b>Total</b>	<b>5,400.00</b>		<b>486.00</b>		<b>486.00</b>	<b>972.00</b>

Tax Amount (in words) : **Rupes Nine Hundred Seventy Two Only**

Company's PAN : <b>AEXPD7787C</b>	Company's Bank Details
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Bank Name: <b>DBS BANK OD A/C NO.830200111300</b> A/c No.: <b>830200111300</b> Branch & IFS Code: <b>MUMBAI &amp; DBSS0IN0811</b>
Customer's Seal and Signature	for <b>SHRADDHA INFOSYSTEMS</b>  Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>SHRADDHA INFOSYSTEMS</b> Office No. 305/27, 3rd Floor, Adinath Shopping Centre, Adinath Society, Pune - 411 037. MAHARASHTRA (INDIA) GSTIN/UIN: 27AEXPD7787C1ZX State Name : Maharashtra, Code : 27 E-Mail : manish@shraddhainfosystems.com  Buyer (Bill to) <b>AKI POONA COLLEGE OF ARTS ,SCIENCE &amp; COMMERCE</b> MR.A.MAJEED MULLA, K.B.HINDAYATULLAH ROAD, PUNE-411001, MOB.-982286701 State Name : Maharashtra, Code : 27  Contact person: MR.MAJEED MULLA Contact: 982286701 E-Mail: majeedmulla64@gmail.com	Invoice No. <b>SI/81732/18-19</b>	Dated <b>5-Oct-18</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Reference No. & Date.	Other References <b>AGAINST UPGRADE</b>
	Buyer's Order No. <b>VERBAL</b>	Dated <b>5-Oct-18</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>MS . TRUPTI K.</b>	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>80 G TALLY SOFTWARE SERVICE -GOLD ( 50%)( N )</b> Batch : 795449826	997331	<b>1 Nos</b> 1 Nos	5,400.00	Nos		<b>5,400.00</b>
	<b>OUTPUT CGST @ 9%</b>				9 %		<b>486.00</b>
	<b>OUTPUT SGST @ 9%</b>				9 %		<b>486.00</b>
Total			<b>1 Nos</b>				<b>₹6,372.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupes Six Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	5,400.00	9%	486.00	9%	486.00	972.00
<b>Total</b>	<b>5,400.00</b>		<b>486.00</b>		<b>486.00</b>	<b>972.00</b>

Tax Amount (in words) : **Rupes Nine Hundred Seventy Two Only**

Company's PAN : <b>AEXPD7787C</b>	Company's Bank Details
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Bank Name: <b>DBS BANK OD A/C NO.830200111300</b> A/c No.: <b>830200111300</b> Branch & IFS Code: <b>MUMBAI &amp; DBSS0IN0811</b>
Customer's Seal and Signature	<b>for SHRADDHA INFOSYSTEMS</b>  Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SHRADDHA INFOSYSTEMS</b> Office No. 305/27, 3rd Floor, Adinath Shopping Centre, Adinath Society, Pune - 411 037. MAHARASHTRA (INDIA) GSTIN/UIN: 27AEXPD7787C1ZX State Name : Maharashtra, Code : 27 E-Mail : manish@shraddhainfosystems.com  Buyer (Bill to) <b>AKI POONA COLLEGE OF ARTS ,SCIENCE &amp; COMMERCE</b> MR.A.MAJEED MULLA, K.B.HINDAYATULLAH ROAD, PUNE-411001, MOB.-982286701 State Name : Maharashtra, Code : 27  Contact person: MR.MAJEED MULLA Contact: 982286701 E-Mail: majeedmulla64@gmail.com	Invoice No. <b>SI/81732/18-19</b>	Dated <b>5-Oct-18</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Reference No. & Date.	Other References <b>AGAINST UPGRADE</b>
	Buyer's Order No. <b>VERBAL</b>	Dated <b>5-Oct-18</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>MS . TRUPTI K.</b>	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>80 G TALLY SOFTWARE SERVICE -GOLD ( 50%)( N )</b> <i>Batch : 795449826</i>	997331	<b>1 Nos</b>  1 Nos	5,400.00	Nos		<b>5,400.00</b>
	<b>OUTPUT CGST @ 9%</b>				9 %		<b>486.00</b>
	<b>OUTPUT SGST @ 9%</b>				9 %		<b>486.00</b>
Total			<b>1 Nos</b>				<b>₹6,372.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupes Six Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	5,400.00	9%	486.00	9%	486.00	972.00
<b>Total</b>	<b>5,400.00</b>		<b>486.00</b>		<b>486.00</b>	<b>972.00</b>

Tax Amount (in words) : **Rupes Nine Hundred Seventy Two Only**

Company's PAN : **AEXPD7787C**

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

Company's Bank Details  
 Bank Name: **DBS BANK OD A/C NO.830200111300**  
 A/c No.: **830200111300**  
 Branch & IFS Code: **MUMBAI & DBSS0IN0811**

Customer's Seal and Signature for SHRADDHA INFOSYSTEMS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



**Sale Invoice**

(Original)

<b>SHRADDHA INFOSYSTEMS</b> Office No. 305/27, 3rd Floor, Adinath Shopping Centre, Adinath Society, Pune - 411 037. MAHARASHTRA (INDIA) E-Mail : manish@shraddhainfosystems.com	Invoice No. <b>SI/20085/17-18</b>	Dated <b>12-Jun-17</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST TSS</b>
Buyer (Bill to) <b>AKI POONA COLLEGE GENERAL SCHOLORSHIP</b>	Reference No. & Date.	Other References
	Buyer's Order No. <b>VERBAL</b>	Dated <b>12-Jun-17</b>
Contact person: MR.MAJEED MULLA Contact: 982286701 E-Mail: majeedmulla64@gmail.com	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>MS.PRAJAKTA RAYRIKAR</b>	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>80G SOFTWARE SERVICES - GOLD(50%)(ST+VAT)</b> <i>Batch : 1</i>	<b>1 Nos</b> 1 Nos	5,400.00	Nos		<b>5,400.00</b>
	<b>SERVICE TAX PAY. @14 %</b>		14			<b>756.00</b>
	<b>SWACHH BHARAT CESS @ 0.5%</b>		0.50			<b>27.00</b>
	<b>KRISHI KALYAN CESS 0.5%</b>		0.50			<b>27.00</b>
	<b>OUTPUT VAT 6%</b>		6 %			<b>324.00</b>
<b>Total</b>		<b>1 Nos</b>				<b>₹6,534.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupes Six Thousand Five Hundred Thirty Four Only**

*Remarks:*  
 SR.NO.- 795449826

Company's PAN : **AEXPD7787C**

Declaration  
 I/We hereby certify that my/our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which sale of the goods specified in this INVOICE is made by me/us & that the transaction of sale covered by this Bill /Cash memorandum has been effected by me & it shall be accounted for in the turnover of sales while filling my

Company's Bank Details  
 Bank Name: **DBS BANK OD A/C NO.830200111300**  
 A/c No.: **830200111300**  
 Branch & IFS Code: **MUMBAI & DBSS0IN0811**

Customer's Seal and Signature **for SHRADDHA INFOSYSTEMS**

Authorised Signatory

**Sale Invoice**

(Duplicate)

<b>SHRADDHA INFOSYSTEMS</b> Office No. 305/27, 3rd Floor, Adinath Shopping Centre, Adinath Society, Pune - 411 037. MAHARASHTRA (INDIA) E-Mail : manish@shraddhainfosystems.com	Invoice No. <b>SI/20085/17-18</b>	Dated <b>12-Jun-17</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST TSS</b>
Buyer (Bill to) <b>AKI POONA COLLEGE GENERAL SCHOLORSHIP</b>  Contact person: MR.MAJEED MULLA Contact: 982286701 E-Mail: majeedmulla64@gmail.com	Reference No. & Date.	Other References
	Buyer's Order No. <b>VERBAL</b>	Dated <b>12-Jun-17</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>MS.PRAJAKTA RAYRIKAR</b>	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>80G SOFTWARE SERVICES - GOLD(50%)(ST+VAT)</b> <i>Batch : 1</i>	<b>1 Nos</b> 1 Nos	5,400.00	Nos		<b>5,400.00</b>
	<b>SERVICE TAX PAY. @14 %</b>		14			<b>756.00</b>
	<b>SWACHH BHARAT CESS @ 0.5%</b>		0.50			<b>27.00</b>
	<b>KRISHI KALYAN CESS 0.5%</b>		0.50			<b>27.00</b>
	<b>OUTPUT VAT 6%</b>		6 %			<b>324.00</b>
Total		<b>1 Nos</b>				<b>₹6,534.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupes Six Thousand Five Hundred Thirty Four Only**

*Remarks:*  
 SR.NO.- 795449826

Company's PAN : **AEXPD7787C**

Declaration  
 I/We hereby certify that my/our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which sale of the goods specified in this INVOICE is made by me/us & that the transaction of sale covered by this Bill /Cash memorandum has been effected by me & it shall be accounted for in the turnover of sales while filling my

Company's Bank Details  
 Bank Name: **DBS BANK OD A/C NO.830200111300**  
 A/c No.: **830200111300**  
 Branch & IFS Code: **MUMBAI & DBSS0IN0811**

Customer's Seal and Signature **for SHRADDHA INFOSYSTEMS**

Authorised Signatory