

Online portal for admission and payment gateway



Staff doing incoming entry using biometric attendance system

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

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		Invo	Invoice No.		Dated 2-Jul-2019 Mode/Terms of Payment Other Reference(s)	
		Delivery Note Supplier's Ref. AMC/1920/Q/189				
				89		
	uyer	Buyer's Order No.			Dated	
SOMESHWAR SCIENCE COLLEGE SOMESHWARNAGAR, BARAMATI, PUNE 412 306 State Name : Maharashtra, Code : 27		Despatch Document No. Despatched through		nt No.	Delivery Note Date Destination	
				gh		
		Tern	ns of Delivery			
SI No.	Description of Goods		Quantity	Rate	per	Amount
1		Y 2019-20 ING GST)				11,800.00
		Total				₹ 11,800.00
	nount Chargeable (in words) R Eleven Thousand Eight Hundred Only					E. & O.E
Co	ompany's PAN : AAFCV5324E	Company's Bank Nam A/c No. Branch & IFS	: 917		9006)20067109006) 001240
_	e declare that this QUOTATION shows the actual		for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD			

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Principal
Someshwar Science College, Someshwarmagar

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



Someshwar Science College, Someshw

Authorised Signatory

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

	TAX INVOICE WILL BE 1880	JED AFTER PAYMENT OF BILL			
	RE SOLUTIONS PVT.LTD	Invoice No.	Dated 2-Nov-2020		
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 State Name: Maharashtra, Code: 27CIN: U72900PN2016PTC165135 E-Mail: upendra.lad@gmail.com Buyer SOMESHWAR SCIENCE COLLEGE SOMESHWARNAGAR, BARAMATI, PUNE 412 306 PAN/IT No: State Name: Maharashtra, Code: 27Place of Supply: Maharashtra		Delivery Note	Mode/Ter	Mode/Terms of Payment	
		Supplier's Ref. AMC/20-21/Q/26	Other Reference(s) Dated		
		Buyer's Order No.			
		Despatch Document No	. Delivery N	Delivery Note Date Destination	
		Despatched through	Destinati		
		Terms of Delivery			
SI No.	Description of Goods		HSN/SAC	Amount	
ANNUAL MAINTAINENCE CHARGES (AMC) 00440452			11,800.00		
		OR ACADEMIC YEAR 2020-2021 (INCLUDING GST) ED AFTER PAYEMNT OF BILL]			
Amount Charrielle "		Tota	al	₹ 11,800.00	
Amount Chargeable (in w INR Eleven Thousan	oras) d Eight Hundred Only			E. & O.E	
		Company's Bank Details Bank Name : AXIS BANK CURRENT A/C			
Company's PAN Declaration	: AAFCV5324E	Branch & IFS Code : MALEG	067109006 SAON & UTIB00		
We declare that this C	eclare that this QUOTATION shows the actual price for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD				

This is a Computer Generated Invoice

Principal Someshwar Science College, Someshwaragar

of the goods/services provided & Tax Invoice will be

issued after receiving quotation amount



Principal Someshwar Science College, Someshw

Authorised Signatory

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

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 SOMESHWAR SCIENCE COLLEGE State Name: Maharashtra, Code: 27	Delivery Note Supplier's Ref. AMC/21-22/Q/23 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 21-Aug-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
SI Description of C	Goods	Amount
1 ANNU	S (AMC) 2021-2022 DING GST) F BILL]	
Amount Chargeable (in words)		Total ₹ 11,800.00
Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only		Total ₹ 11,800.00 E. & 0.E

This is a Computer Generated Invoice





Someshwar Science College, Someshw

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

PLOT,NO.2 MALEGAC	SOFTWARE SOLUTIONS PVT.LTD 2C,S,NO.312,NEAR SANDESH CINEMAX DN,NASHIK,MAHARASHTRA 423203	Invoice No. Delivery Note		Dated 1-Aug-22 Mode/Terms of Payment	
State Nai CIN: U72	N: 27AAFCV5324E1ZF me : Maharashtra, Code : 27 900MH2016PTC305641 vriddhibilling@gmail.com	Reference No. & Dat AMC/22-23/Q/23 dt. 1-Aug		eferences	
Consignee		Buyer's Order No.	Dated		
SOMESHWAR SCIENCE COLLEGE SOMESHWARNAGAR, BARAMATI,		Dispatch Doc No.	Delivery	Note Date	
PUNE 412 306 State Name : Maharashtra, Code : 27		Dispatched through			
		Terms of Delivery			
	IWAR SCIENCE COLLEGE IWARNAGAR, BARAMATI, 2 306				
SI (0.	Description of Services		HSN/SAC	Amount	
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL		00440452	11,800.00	
		Tot	al	₹ 11,800.00	
	geable (in words) n Thousand Eight Hundred Only	Company's Bank Details A/c Holder's Name : VRIDDH Bank Name : AXIS I	I SOFTWARE SOLU BANK CURREN		
Company's		A/c No. : 91702 Branch & IFS Code : MALE SWIFT Code :	0067109006 GAON & UTIB0	0001240	
	e that this QUOTATION shows the actual e goods/services provided & Tax Invoice	for VRIDDHI	SOFTWARE SOLU	TIONS PVT.LTD	

This is a Computer Generated Invoice



will be issued after receiving quotation amount



Principal
Someshwar Science College, Someshw

Authorised Signatory