



Online portal for admission and payment gateway



Staff doing incoming entry using biometric attendance system

QUOTATION

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	Invoice No.	Dated 2-Jul-2019
	Delivery Note	Mode/Terms of Payment
Buyer SOMESHWAR SCIENCE COLLEGE SOMESHWARNAGAR, BARAMATI, PUNE 412 306 State Name : Maharashtra, Code : 27	Supplier's Ref. AMC/1920/Q/189	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2019-20 (INCLUDING GST) (Gst Tax Invoice Will Be Issued After Receiving Amount)				11,800.00
Total					₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN : **AAFCV5324E**
Declaration

Company's Bank Details

Bank Name : **Axis Bank (Ac No 917020067109006)**

A/c No. : **917020067109006**

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

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

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice


Principal
Someswar Science College, Someshwarnagar




Principal
Someswar Science College, Someshwarnagar

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 State Name : Maharashtra, Code : 27CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated 2-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. AMC/20-21/Q/26	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only	E. & O.E
Company's PAN : AAFV5324E	Company's Bank Details Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240
We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory

This is a Computer Generated Invoice


Principal
Someshwar Science College, Someshwar Nagar




Principal
Someshwar Science College, Someshwar Nagar

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: 27AAFV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated 21-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. AMC/21-22/Q/23	Other Reference(s)
	Buyer's Order No.	Dated
Buyer SOMESHWAR SCIENCE COLLEGE State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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]	11,800.00
Total		₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN : **AAFV5324E**
Declaration

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

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

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

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice


Principal
Someshwar Science College, Someshwar




Principal
Someshwar Science College, Someshwar

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: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No.	Dated 1-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AMC/22-23/Q/23 dt. 1-Aug-22	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) SOMESHWAR SCIENCE COLLEGE SOMESHWARNAGAR, BARAMATI, PUNE 412 306 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) SOMESHWAR SCIENCE COLLEGE SOMESHWARNAGAR, BARAMATI, PUNE 412 306 State Name : Maharashtra, Code : 27		

Sl No.	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
Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

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 :

Company's PAN : **AAFV5324E**

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 VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

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Principal
Someshwar Science College, Someshwar




Principal
Someshwar Science College, Someshwar