

# TAX INVOICE

**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. <b>23-24/GST151</b>	Dated <b>10-Oct-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AMC /23-24/Q/144 dt. 10-Oct-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**SAVITRIBAI ARTS COLLEGE,PIMPALGAON PISA.**  
 PIMPALGAON PISA, SHRIGONDA, Dist:  
 AHMEDNAGAR 413703.  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**SAVITRIBAI ARTS COLLEGE,PIMPALGAON PISA.**  
 PIMPALGAON PISA, SHRIGONDA, Dist:  
 AHMEDNAGAR 413703.  
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2023-24	00440452	1 Nos	10,000.00	Nos	10,000.00
	C GST @ 9%				9 %	900.00
	S GST @ 9%				9 %	900.00
	Total		1 Nos			₹ 11,800.00

*Handwritten signature*

PAID & CANCELLED

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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**

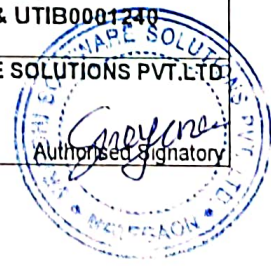
Company's PAN : **AAFV5324E**

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 :

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

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

*Handwritten signature*  
 Authorised Signatory



This is a Computer Generated Invoice