

INVOICE

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ADITI TALLYTECH Authorised Dealer : Tally India Pvt Ltd. Near Chatrapati Highschool Tambri Vibhag, Osmanabad E-Mail : tallyclinic@adititallytech.com	Invoice No.	Dated
	TN/62/15-16	30-Nov-2015
Buyer Mahajan Ajinkya Hanamantrao Sanja Road Osmanabad Contact person : Mahajan Ajinkya Hanamantrao Contact : 02472-225951 Fax : 9890802520	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Tally Software Service	5	1 nos	3,600.00	nos	3,600.00
Total			1 nos			₹ 3,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Six Hundred Only

Company's VAT TIN : 27750734650V
 Company's Service Tax No. : AZIPK1535BSE001
 Company's PAN : AZIPK1535B

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

for ADITI TALLYTECH

 Authorised Signatory

SUBJECT TO OSBAD JURISDICTION
 This is a Computer Generated Invoice

Paid by Ch. No. 0740
 Dt 10/01/2017




PRINCIPAL
 Venkatesh Mahajan Senior College,
 Osmanabad 413501

INVOICE

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ADITI TALLYTECH Authorised Dealer : Tally India Pvt Ltd. Near Chatrapati Highschool Tambri Vibhag, Osmanabad E-Mail : tallyclinic@adititallytech.com	Invoice No.	Dated
	TN/55/14-15	19-Sep-2014
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer Venkatesh Mahajan College Varuda Road, Behind S.T. Depo, Osmanabad 413501 Contact person : Prin. Anar Salunke Madam	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Tally.NET Subscription Silver Tally SI No.793091493	5	1 nos	3,600.00	nos	3,600.00
Total						₹ 3,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Six Hundred Only

Company's VAT TIN : 27750734650V
 Company's Service Tax No. : AZIPK1535BSE001
 Company's PAN : AZIPK1535B

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

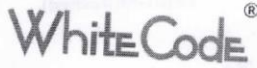
for ADITI TALLYTECH

 Authorised Signatory

SUBJECT TO OSBAD JURISDICTION
 This is a Computer Generated Invoice

Paid by Ch. No. 0750
 10/1/2017




PRINCIPAL
 Venkatesh Mahajan Senior College,
 Osmanabad 413501



White Code Technology Solutions Pvt Ltd

Office No. 305, 3rd Floor
Navale Icon, Mumbai Bangalore Highway,
Pune Maharashtra 411041
India
GSTIN 27AACCW1008P1Z5

TAX INVOICE

Invoice Number : WH2022-23/3683
Invoice Date : 27/09/2022
Terms : Due on Receipt
Due Date : 27/09/2022
Place Of Supply : Maharashtra (27)

Bill To

Venkatesh Mahajan College

Sr. No.	Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Annual Renewal - for 1 year Domain, Hosting & Maintenance www.vmcollege.org	998314	1.00	9,000.00	9%	810.00	9%	810.00	9,000.00

Total In Words
Indian Rupee Ten Thousand Six Hundred Twenty Only

Proud to serve you

Bank Name: ICICI Bank
A/C Name: White Code Technology Solutions Pvt Ltd
A/C No.:180205001545
IFSC No.ICIC0001802


Terms & Conditions

E.&O.E

Declaration

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

Sub Total 9,000.00
CGST9 (9%) 810.00
SGST9 (9%) 810.00
Total ₹10,620.00
Balance Due ₹10,620.00


Authorized Signature

31/10/22

yourself PTGS

Paid by Ch. No. 025807

dt 29/9/2022




PRINCIPAL
Venkatesh Mahajan Senior College,
Osmanabad 413501

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**SAMARTH URBAN CO-OP BANK LTD.
OSMANABAD**

RTGS NEFT (✓ the appropriate box)

Beneficiary Details

Name: White code Technology
Solutions Pvt Ltd.

Account No.: 180205001545

Bank: ICICI

IFSC CODE: ICIC 0001802

Date: 29/9/2022

Time: _____

Cheque No. 025807

TRAP

Amount: 10620/-

[Signature]
Signature/Stamp by Bank Staff



[Signature]
PRINCIPAL
Venkatesh Mahajan Senior College,
Osmanabad 413501



MASTER SOFTWARE SOLUTIONS

2nd Floor, 1456-A, New Nandanvan, Nagpur-440009

INVOICE


To,
The Principal
Venkatesh Mahajan Senior College,
Osmanabad.

Inv. Sl. No. - 06-2009/13

Date - 27/06/2009

Order No -

Date -

Sr. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	Supply of College Management System CMS 8.0 Software & Library Management Systems Lib-Man Software	1	1,15,000.00	1,15,000.00
2.	Domain name registration 2 web-site www.vmahajancollege.ac.in www.tpctys.org			
Rs. In Words : One Lac Fifteen Thousand Only		Sub Total		1,15,000.00
Term & Conditions As per your work order		Grand Total		1,15,000.00
Payment to be made by DD in favour of Master Software Solution, payable at Nagpur.		For Master Software Solution 		
Always assuring best services		Authorised Signatory		

as alunt

PRINCIPAL
Venkatesh Mahajan Senior College,
Osmanabad 413501



