4.3.1 BILL RECEIPT FOR UPDATION OF IT FACILITIES

Siddhi Service: Internet Broadband & Cable TV Connect Add: Gandhi Chowk, Main Road, Aus Pro. Abhijit Jaishete: 9850397000 Pro. Anand Jaishete	e: 3/
Receipt No. 1 267 Azad collage	12/23
Addres Aug	
Description	Amount
Charges For Package	3
3	TOTAL /5-00/-
In Words	1)/ >
Customers Sign. Aut	porised Sign.
Customers Sign. Auti	persed Sign.

Authorized Premium Partner SUNSHINE SERVICES SOLATUR A1 Opp Kinara Hotel. Hotag Road. Kadadinagar, Solapur-413003 Phone No 0217-2601163 Mobile- 9423856920 GSTIN/UIN 27AATPR6045H1Z4 State Name Maharashtra, Code 27 E-Mail sunshinesolapur@rediffmail.com Buyer (Bill to) The Principal Azad College

Maharashtra, Code 27

CHHUNNH

Ausa, Dist Latur

State Name

Delivary Challan Cum Tax Invoice DC 15932 Delivery Note DC 15932 Reference No. 5 Date

> Buyer's Order No. as per order Dispatch Doc No By Hand Dispatched through Rajmane Sir Terms of Delivery

Authorized Premium Partner 17-Apr-23 Mode/Lerms of Payment Immediate Other References

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Dated 17-Apr-23 Delivery Note Date 17-Apr-23 Destination

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SI No 1 C	Canon Ir2525 Toner Cartridge- NPG-51	8443	18 %	1 Qty	1,833.00	Qty	1,833.00
	Transport / Delivery and Packing Charges Received CGST SGST Round Off						150.00 178.47 178.47 0.06

Amount Chargeable (in words)

84

IN

NR Two Thousand Three Hundred Porty Only	Taxable	Cen	tral Tax	Sto	te Tax	Total
HSN/SAC		Rate	Amount	Rate	Amount	Tax Amount
Highworks	Value		178.47	9%	178.47	356.94
	1,983 00	9%	178.47		178.47	356.94
43 Total	1,983.00		1/8.4/			

Total

Tax Amount (in words) INR Three Hundred Fifty Six and Ninety Four paise Only AATPR6045H

Company's PAN We declare that this invoice shows the actual price of the goods We declare that this invoice shows the actual price of the goods Bank Name described and that all particulars are true and correct.

Company's Bank Details A/c Holder's Name SUNSHINE SERVICES Canara Bank, Solapur 54321250000160

Branch & IFS Code Hotagi Road & CNRB0015432

1 Qty

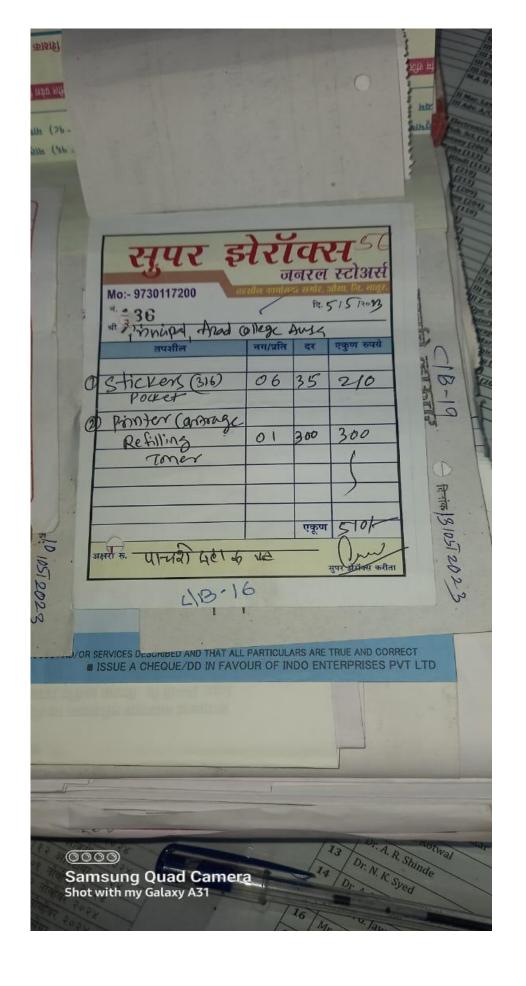
Customer's Seal and Signature

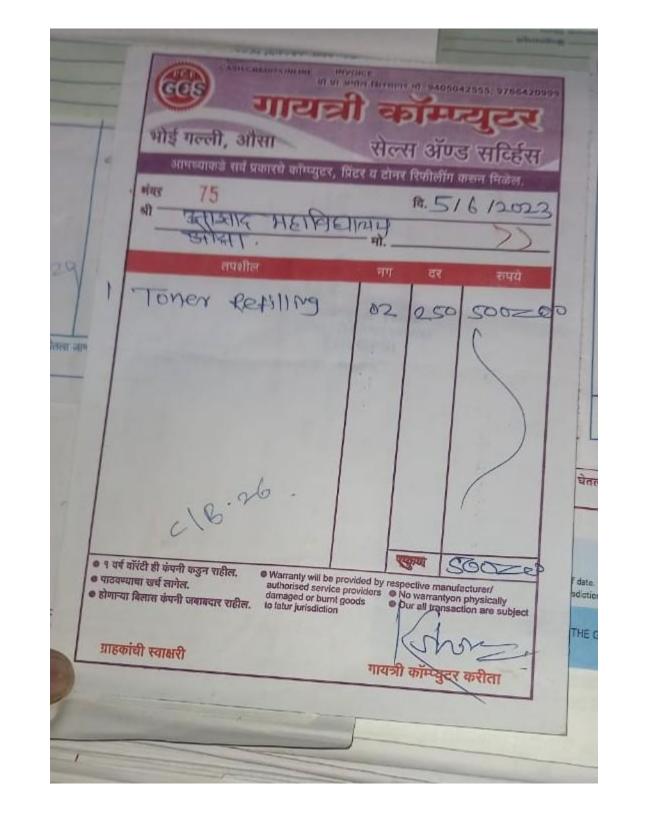
SUBJECT TO SOLAPUR JURISDICTION This is a Computer Generated Invoice

SUNSHINE SERVICES Signatory

₹ 2,340.00

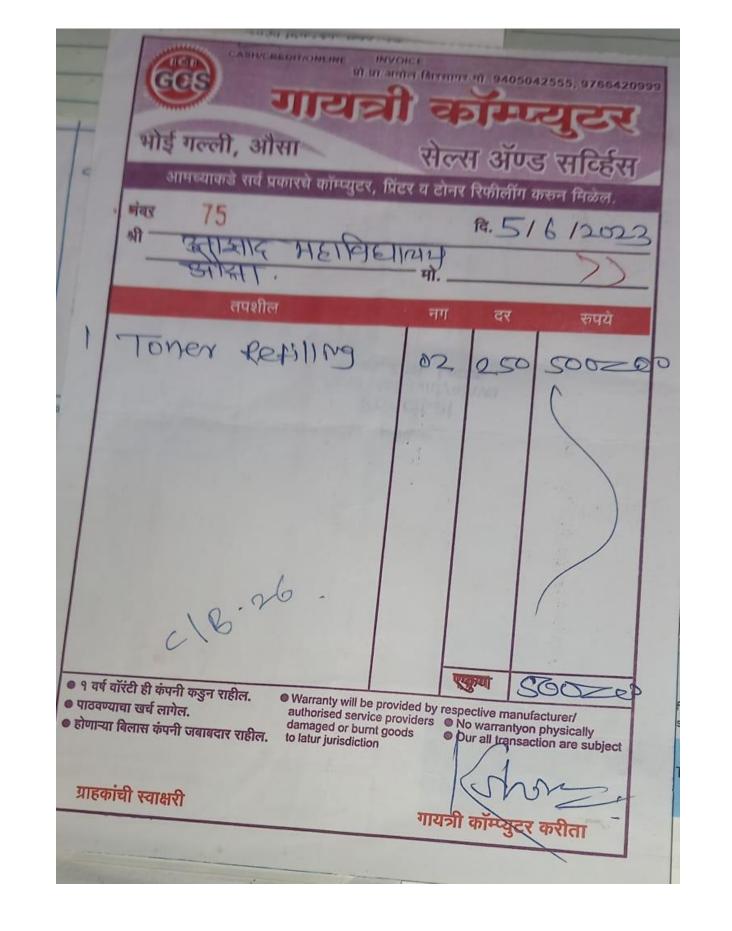
E & O.E

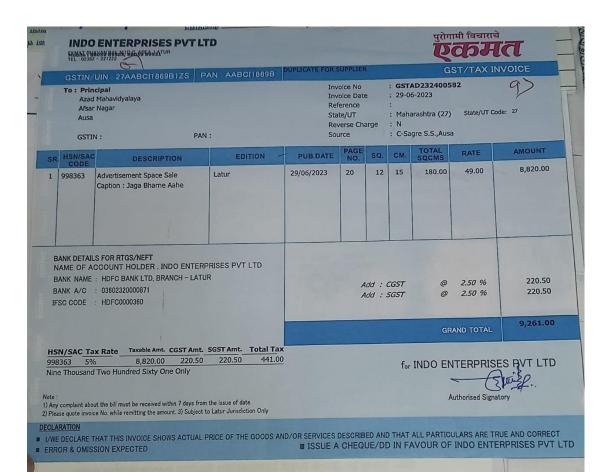


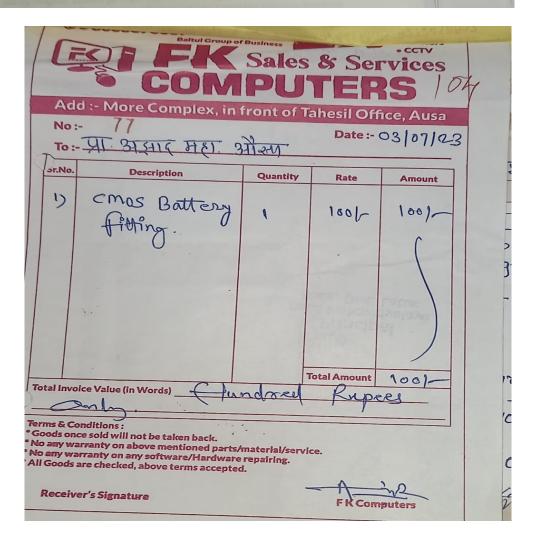


स्पर इरेरॉक्स जनरल स्टोअर्स तहसील कार्याल्या समोर, औसा, नि. नाद् Mo:- 9730117200 R. 515 12013 Principal Arad college Ausk नग/प्रति एकुण रुपये 35 06 300 300 01 एकूण अक्षरा रू. पान्यदी पिटी के पट

48-16







Qualsoft

6/18, 2nd Floor, Grants Building, Arthur Bunder Road, Colaba, Mumbai, Maharashtra, India Pan No AAACQ7168C Maharashtra

India GSTIN 27AAACQ7168C1ZF

Place Of Supply

Proforma Invoice

Ref No. Estimate Date :EST-000168 : 10/07/2023

: Maharashtra (27)

Bill To

Azad Mahavidyalaya

AMC for E-library 2023-2024

#	Item & Description
1	eLibrary Annual maintenance Charges e-library Desktop ERP for the period Aug-2023 to Aug-2024

Amount Rate Qty HSN/SAC 5,000.00 5,000.00 1.00 85243111

Sub Total Total

5,000.00 ₹5,000.00

Total In Words Indian Rupee Five Thousand Only

Below are our bank details for online transfer.

Name Qualsoft Solutions Pvt. Ltd. A/c No: 921020008418601 Bank: Axis Bank IFSC Code : UTIB0000750 @Upon receipt of the payment the tax invoice will be provided

Authorized Signature

Library Joffware charges-Annual maintenance 15/02/2023-



Add: - More Complex, in front of Tahesil Office, Ausa

No:- 79	Maharidhyalaya Ause
Pains or A and	Maharidhyalarga Ause
To: Tamajou of zag	TOOTIES O

Sr.No.	Description	Quantity	Rate	Amount
>	NP Potal Antivious	,	500/	5001-
			Total Amount	500F

fotal Invoice Value (in Words)

Terms & Conditions:

- *Goods once sold will not be taken back.
- * No any warranty on above mentioned parts/material/service.
- * No any warranty on any software/Hardware repairing.
- * All Goods are checked, above terms accepted.

Receiver's Signature

FK Computers