

(ORIGINAL FOR RECIPIENT)

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## Tax Invoice

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UID: 27AAFCV5324E1ZF  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Invoice No. <b>19-20/T/ 3</b>	Dated <b>3-Apr-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>AMC/20-21/Q/171</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**S.S.R.COLLEGE OF ARTS,COMM & SCIENCE, SILVASA**  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2020-2021	18 %				<b>10,000.00</b>
2	<b>S GST @ 9%</b>				9 %	<b>900.00</b>
3	<b>C GST @ 9%</b>				9 %	<b>900.00</b>
Total						<b>11,800.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eleven Thousand Eight Hundred Only**

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>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 : **AAFCV5324E**

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**  
A/c No. : **917020067109006**  
Branch & IFS Code : **MALEGAON & UTIB0001240**

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**

Authorised Signatory

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# SUN INFOTECH

**Proprietor of Pravinbhai Vishnubhai Patel**

All type of Computer &amp; Printer Sales &amp; Service AMC Networking,

All types of Cartridge New &amp; Refilling

Address :- Office No - C-6, Jalaram Darshan Complex, Opp. Govt. High School,  
Rakholi, Silvassa, U.T. of Dadra and Nagar Haveli - 396 230.

To,

Date : 01/09/2020

M/s. SSR COLLEGE OF ARTS, COMMERCE & SCIENCE  
SAYLI-SILVASSA-396230.

Bill No : 015

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	FINGERS 1080 HI-RES WEBCAM	19	1900	36,100	00
2.	BOYA BYMI MICROPHONE	19	1100	20,900	00
3.	STERLITE CAT-6 Cable (305 mtrs in 1box) <i>Return 1 box</i>	5	9625	48,125	00 - 9625
4.	D-LINK Giga 16 Port Switch	3	5150	15,450	00
5.	D-LINK RJ-45 Connector (100 pies in 1box)	3	1500	4,500	00
6.	Lan Crimping Tool M/C	2	850	1,700	00
7.	Lan Tester	2	500	1,000	00
8.	Cmos Battery (5 batteries in 1strip)	4	150	600	00
9.	D-LING 08 Switch	5	1250	6,250	00
10.	Labour Charge Rs.25/-per mtr	1126	25	28,150	00
Account No.: 36730100006674 IFSC Code: BARB0RAKHOL Bank Name : Bank of Baroda Cheque Prepaid by : PRAVINBHAI V PATEL (Rupees: One Lack Sixty Two Thousand Seven Hundred Seventy Five Only )			TOTAL	1,62,775 - 9625 <b>153150</b>	00

E. &amp; O.E.

Verified  
Gazul - *[Signature]*  
Dharmesh - *[Signature]*  
Patel

For SUN INFOTECH.

Forwarded  
*[Signature]*  
01/09/20.*[Signature]*