TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. **24-25/GST86**	Dated **21-Oct-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **AMC/24-25/52 dt. 21-Oct-24**	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **GURUVARYA SADANAND MAHARAJ ARTS & COMM CLG, KONDHWA** KONDHWA, PUNE State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GURUVARYA SADANAND MAHARAJ ARTS & COMM CLG, KONDHWA** KONDHWA, PUNE State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
ANNUAL MAINTAINENCE CHARGES (AMC) *FOR ACADEMIC YEAR 2024-25*	00440452				**10,000.00**
C GST @ 9%			9	%	**900.00**
S GST @ 9%			9	%	**900.00**
Total					**₹ 11,800.00**

Amount Chargeable (in words) *E. & O.E*

INR Eleven Thousand Eight Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **INR One 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 : **AAFCV5324E**

Customer's Seal and Signature	**for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD** Authorised Signatory

This is a Computer Generated Invoice

Guruvarya Sadanand Maharaj Arts And Commerce College ★
Kondhwa Bk. Pune-411048

TAX INVOICE

MEROPS CONSULTING HOUSE PRIVATE LIMITED
(CIN: U74900PN2011PTC141809, GSTIN: 27AAHCM7587J1ZQ)
58/5, KONDHWA, KATRAJ-KONDHWA ROAD,
NEAR ISKON VLCC, PUNE - 411048.
PHONE: 9604849640.
EMAIL: support@merops.co.in
WEB: http://merops.co.in

Invoice No. : MCH/1106/24-25
Invoice Date: 23-Jul-2024
Banking Details : State Bank of India
A/C No. : 32308609518
IFS Code : SBIN0012926
Proposal ID : PL/01/02-05
Proposal Date : 5th Feb 2020

Client Details :
Vasantdada Patil Pratishthan's Guruvarya Sadanand Maharaj Arts and Commerce College
(ID No.: PU/PN/AC/304/2008)
Kondhwa Bk. Pune - 411048, Maharashtra
INDIA
Contact Numbers: + 91-9890636343 / 91-9822885071

Payment Due Date: 31st Jul 2024

Sr. No.	Particulars	Unit rate (₹)	Quantity(nos.)	Ammount (₹)
1	**College Web Portal Maintenance (gsmcollege.in)**			
	Server and Web Portal Maintenance (10th Mar 2024 to 09th Mar 2025)	12000.00	1	12000.00
	Domain Registration Charges	577.50	1	577.50
			Total	**12577.50**
			CGST (9%)	1131.98
			SGST (9%)	1131.98
			Advance / Adjustments (-/+) :	0.55
			Ammount Payable :	**14842.00**

Guruvarya Sadanand Maharaj Arts And Commerce College ★ Kondhwa Bk. Pune-411048

Invoice Ammount in rupees in words: Fourteen Thousand Eight Hundred and Forty Two Only

Thank you for your business. We appreciate your prompt payment.

MEROPS Consulting House Pvt. Ltd. ★ INDIA

(Authorised Signatory)

* *Approximate 3rd Party charges (to be paid in advance), Any surplus ammount will be credited to your account.* Queries and Customer Support Call: 7841965954

"There's a place in this world for any business that takes care of its customers after the sale."
- Harvey Mackay