



**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's,  
New Arts, Commerce & Science College, Shevgaon  
Dist- Ahmednagar 414 502**

- NAAC Re accredited A Grade College \* Best Rural College Award 2012 By SPPU
- E-Mail: [principal@nacscs.ac.in](mailto:principal@nacscs.ac.in) \* Website: [www.nacscs.ac.in](http://www.nacscs.ac.in)

ID No: PU/AN/ASC/20/(1978)  
U.G.C. New Delhi 2(F) Inclusion  
Letter No: F-8-87/81(CPP) 21 Aug. 1991  
U.G.C. New Delhi 12 (B) Inclusion  
Letter No: F-8-17/95(CPP-1) 17 Oct. 1997  
Phone No 02429-222593 (F) 221267

Senior College Code No. 123  
HTESevaarth Code No. 06220100151  
A.I.S.H.E Code No. C- 41346  
Junior College Code No. J.12.12.004  
Shalarth Code No. 05540100168  
U Disc Code No. 27261109041

**Dr. P.R. Kunde**  
I/C Principal  
M.A Ph,D, M.Phil  
Mobile No 9552554284

**Sample Quotations and Invoice Copies of E-Governance**

**Quotation of Vriddhi Software**

QUOTATION															
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL															
<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> 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  Consignee (Ship to) <b>NEW ARTS COMMERCE &amp; SCIENCE COLLEGE, SHEVGAON</b> MIRI ROAD,SHEVGAON AHMEDNAGAR 414502 State Name : Maharashtra, Code : 27   Buyer (Bill to) <b>NEW ARTS COMMERCE &amp; SCIENCE COLLEGE, SHEVGAON</b> MIRI ROAD,SHEVGAON AHMEDNAGAR 414502 State Name : Maharashtra, Code : 27	<table border="1" style="width: 100%;"> <tr> <td>Invoice No.</td> <td>Dated <b>1-Aug-22</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date. AMC/22-23/Q78 dt. 1-Aug-22</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated <b>1-Aug-22</b>	Delivery Note	Mode/Terms of Payment	Reference No. & Date. AMC/22-23/Q78 dt. 1-Aug-22	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No.	Dated <b>1-Aug-22</b>														
Delivery Note	Mode/Terms of Payment														
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Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Sl	Description of Services	HSN/SAC	Amount												
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2022-23 [INCLUDING GST]  TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	<b>11,800.00</b>												
Total			<b>₹ 11,800.00</b> E. & O.E												
Amount Chargeable (in words)															
INR Eleven Thousand Eight Hundred Only															
Company's PAN : <b>AAFV5324E</b>		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 QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount		for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory													
This is a Computer Generated Invoice															

## Invoice of AMC Charges

### TAX INVOICE

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN/UIN: 27AAFV5324E1ZF  
 CIN: U72900MH2016PTC305641  
 E-Mail : upendra.lad@gmail.com

**Buyer**  
 NEW ARTS COMMERCE & SCIENCE COLLEGE, SHEVGAON

Invoice No. 19-20/E/ 76	Dated 26-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ONL/21-22/Q/59	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES P G(NON GRANT) FOR ACADEMIC YEAR 2021-2022	9992	356 Nos	32.00	Nos	11,392.00
Total			356 Nos			11,392.00

Amount Chargeable (in words)  
**INR Eleven Thousand Three Hundred Ninety Two Only**

Company's PAN : **AAFV5324E**  
 Declaration

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

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN/UIN: 27AAFVCV5324E1ZF  
 CIN: U72900MH2016PTC305641  
 E-Mail : upendra.lad@gmail.com

**Buyer**  
 NEW ARTS COMMERCE & SCIENCE COLLEGE, SHEVGAON

Invoice No. <b>19-20/E/ 73</b>	Dated <b>26-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ONL/21-22/Q/56</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> U G [GRANT] FOR ACADEMIC YEAR 2021-2022	9992	<b>954 Nos</b>	32.00	Nos	<b>30,528.00</b>
<b>Total</b>			<b>954 Nos</b>			<b>30,528.00</b>

Amount Chargeable (in words)

**INR Thirty Thousand Five Hundred Twenty Eight Only**

E. & O.E

Company's PAN : **AAFVCV5324E**

Declaration

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Authorised Signatory

This is a Computer Generated Invoice

Subject to Ahmednagar Jurisdiction

**SONKUL ENERGY PRODUCTS PVT LTD**

PLOT NO 5 ANANDNAGAR GULMOHAR ROAD

SAVEDI AHMEDNAGAR 414 003

Ph. : (0241) 2777965 Fax : (0241) 2778 GST NO.: 27AAUCS9070R1Z1


Tariff Heading No

CST TIN NO 27971160747C

**PROFORMA INVOICE**

Name & Address of Consignee :	PROFORMA INV NO	20-21/31	Date :	24/03/2021
NEW ARTS, COMMERCE & SCIENCE COLLEGE	P.O. No :	65/2020-21	Date:	21/07/2020
SHEVGAON	Vehicle No. :			
DIST. AHMEDNAGAR-414502	L / R GC No. :		Date :	
GST NO.: 27PNEN04854D1DK				

We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the service specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Sr. No.	Description of Goods	Type	Rate
1	Providing and Fixing Computer Server and Website Upgradation		298000
TOTAL			298000

RS. THREE LAKHS FIFTY OE THOUSAND SIX HUNDRED AND FORTY ONLY


CGST@9%	26820
SGST@9%	26820
<b>TOTAL (INR.)</b>	<b>351640</b>

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged & there is no additional consideration directly or indirectly from the buyer.

Certified that the Particulars given are correct  
Interest @ 21% per annum will be charged for delayed payment

BANK DETAILS -  
BANK - SARASWAT CO-OPRATIVE BANK LTD  
BRANCH - SAVEDI, AHMEDNAGAR 414003  
ACCOUNT NO. 399100100000227  
ACCOUNT TYPE - CURRENT A/C  
IFSC - SRCB0000399

For Sonkul Energy Products Pvt Ltd  


  
**Principal**

New Arts, Comm. & Science College

  
**Co-Ordinator**

**IQAC**

New Arts, Commerce & Science College,  
Shevgaon, Dist. Ahmednagar





**PRINCIPAL**

New Arts Commerce & Science College  
Shevgaon, Dist. Ahmednagar