

Tax Invoice

Invoice No : 568 | ₹ 16756.00



GSTIN : 33BGDP59413F12F
 3/869-A, First Floor, Mosilakadal, Nochipalayam Peruvu,
 Palladam Main Road, Veerapandi (post), TRIPUR-641605.
 Ph: +91-421-4333009, 4330009, 4333678 / Mob: +91 93457 57898
 Email: sales@saraequipments.com | Web: www.saraequipments.com

Details of Receiver (Billed to)
Vilas Tambe Womens College Of Education
 At,Dumbarwardi (Otur),PO:Khamundi ,Tal:Junnar Pune
 Pune 410504 Maharashtra
 GSTIN :
 PAN :

Details of Consignee (Shipped to)
Vilas Tambe Womens College Of Education
 At,Dumbarwardi (Otur),PO:Khamundi ,Tal:Junnar Pune
 410504 Maharashtra
 GSTIN :
 PAN :

Invoice Date	Total Amount	Total Qty	<input type="checkbox"/> Original for Receipt <input type="checkbox"/> Duplicate for Transport <input type="checkbox"/> Triplicate for supplier		<input type="checkbox"/> Baby Care <input type="checkbox"/> Child Care <input type="checkbox"/> Adult Care							
4 Mar 2022	16756.00	2.00										
Sl No	Description of Goods	HSN	Qty	Unit	Rate	Amount	CGST %	CGST amt.	SGST %	SGST amt.	IGST %	IGST amt.
1	ATOM VIRGO Sanitary Napkin Destroyer with Hose and Cap	8417	1	Nos	7200.00	7200.00	0	0.00	0	0.00	18	1296.00
2	VVM 30 VIRGO Sanitary Napkin Vending Machine	8476	1	Nos	3500.00	3500.00	0	0.00	0	0.00	18	990.00
3	Courier charges	9968	0		1500.00	1500.00	0	0.00	0	0.00	18	270.00
Total						14200.00		0.00		0.00		2556.00

Total Invoice Value (In figure)	16756.00
Total Invoice Value (In words)	Sixteen Thousand Seven Hundred Fifty Six Rupees Only
Amount of Tax subject to Reverse Charges	0.00 0.00 2556.00

Transport Details: _____ Mode Of Payment: CARD CASH ONLINE

Terms and Conditions
 *All disputes are subject to Tinsur jurisdiction only.
 *Interest @18% will be charged on overdue bills.
 *Goods sent against orders will not taken back
 *Delivery Ex-Godown
 *Company takes no responsibility for loss or damage in transit
 *Discrepancy in bills should be informed within 7 days of bill due

Bank Details :
 M/S SARA EQUIPMENTS
 BANK: STATE BANK OF INDIA
 BRANCH: PALLADAM BRANCH
 Ac.No: 33606490163
 IFSC: SBIN0011055

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

Customer Signature



For SARA EQUIPMENTS
For SARA EQUIPMENTS
 [Signature]
 Authorised Signatory



[Signature]
Principal
 Vilas Tambe Womens College of Education (B.Ed.)
 Dumbarwad(Otur) Tal. Junnar, Dist. Pune.



VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION (B.ED.)

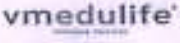



Dumbarwadi, Otur, Tal - Junnar, Dist - Pune - 412409

Move towards paperless office

*All office and students related work is done through of these two software.

1. VMEDULIFE
2. TALLY PRIME

 vmedulife Private Limited SPC Business Center, Phase I, Rajiv Gandhi International IT Park, Pune Maharashtra 411007 India GSTIN: 27AAACV9149A1Z01		 TAX INVOICE	
# VM21205 Invoice Date: 1/22/19/2022 Invoice: 1048 on Website Due Date: 1/22/19/2022		Place of Supply: (Maharashtra (27))	
Bill To: Vilas Tambe college of Education At, Dumbarwadi, Post, Shandul, at Junnar Dist, Pune, Pune 412409 Maharashtra India		Ship To: At, Dumbarwadi, Post, Shandul, at Junnar Dist, Pune, Pune 412409 Maharashtra India	
#	Item & Description	HSN/SAC	Amount
1	India's Unique Integrated CRM-Administration, Academic Management, and Office Automation Software Details see as per invoice number vmedulife/2022-23/103-00001/2020 July 2022	998319	1,00,000.00
Total In Words: Indian Rupee One Lakh Only Thanks for your business.		Sub Total (tax inclusive) CGST@9 (9%) SGST@9 (9%) Total Payment Made Balance Due	1,00,000.00 7,627.12 7,627.12 ₹1,00,000.00 ₹ 1,00,000.00 ₹0.00




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Dumbarwadi, Otur, Tal - Junnar, Dist - Pune - 412409

TALLY SOFTWARE

Tally RAJ RAJENDRA ELECTROSOFT
 9326088041 / 020 24482980 / 24489916 info@rajrajendra.com
 1137 Raviwar Path, Govind Halwai Chowk, Nr. Ranka Jewellers, Pune-411002
 Original For Recipient **PROFORMA INVOICE**

Raj Rajendra Electrosoft
 1137 Raviwar Path,
 Govind Halwai Chowk,
 Pune - 411002
 PIN No. 411002
 E-mail : info@rajrajendra.com
 80000 20 24482980
 GSTIN/UDIN : 27ADPD7644K120
 State Name : Maharashtra, Code : 27
 Website : www.rajrajendra.com

Voucher No. **PU0719** Date: **12-Sep-22**
 Master/Part of Payment

Buyer's Ref./Order No. **PU0719** Other Reference: **Sandeep Sir**
 Dispatched through Destination

Terms of Delivery *P*

Buyer (Bill to):
Vilas Tambe College of Education
 Otur Pune-412409
 State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	Qty or Wt	Quantity	Rate	per	Disc %	Amount	
1	Tally Prime Silver Batch - 1	981221	1 nos	1 nos	17,203.39	nos		17,203.39	
							9 %	1,548.31	
							9 %	1,548.31	
								(-10.02)	
Total								1 nos	₹ 20,300.00

Amount Charges (in words):
INR Twenty Thousand Three Hundred Only

Company's VAT No : 27080022699V
 Company's CST No : 27080022699C
 Company's PAN : ADDPD7644K

Company's Bank Details:
 Bank Name : ICICI Current Bank 64503002287
 A/c No : 64503002287
 Branch & IFSC Code : Raviwar Path & ICIC0004480
 For Raj Rajendra Electrosoft

Authorized Signatory

This is a Computer Generated Document



Principal
Principal

Vilas Tambe Womens College of Education (B.Ed.)
 Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.



Shri Gajanan Maharaj Shukshan Prasarak Mandal's

VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION (B.ED.)

Dumbarwadi, Otur, Tal - Junnar, Dist - Pune - 412409



WIFI BILL – 2018-2019

SHREE SAI DIGITAL SERVICES				
Flat No. 1, 1st Floor, Ajanta Complex, Po Otur, Tal Junnar, Dist Pune - 412 409				
e-mail : shreesai@shreesai.com			Mo. 7770063222	
To : Vilas Tambe Women's College Of Education, Dumbarwadi		Invoice No	A 011	
		Date	05-04-2018	
		Renewal Date	05-04-2019	
		To	31-03-2019	
Sr.No	Particulars	Qty	Rate	Amount
1	50 Mbps UL (Yearly)	1	16000	16000
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
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				0
				0
				0
				0
				0
				0
In Words : Sixteen Thousand INR/-			Total	16000.00
FAN No : ACPPS113H		For Shree Sai Digital Services		
* All the Cheques and Drafts will be in the favor of "Shree Sai Digital Services"				
** Full Payment must be made to us on the presentation of the bill either when there will be charged @ 18 % per annum.				
*** Your claim will be paid immediately in order to avoid disconnection.				



Handwritten signature

Principal
Vilas Tambe Women's College of Education (B. Ed.)
Dumbarwadi (Otur) Tal. Junnar, Dist. Pune.



Handwritten signature
Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.





Shri Gajanan Maharaj Shukshan Prasarak Mandal's

VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION (B.ED.)



Dumbarwadi, Otur, Tal - Junnar, Dist - Pune - 412409

WIFI BILL – 2019-2020

SHREE SAI DIGITAL SERVICES				
Flat No.1, 1st Floor, Jijayata Complex, Po Otur, Tal Junnar, Dist Pune - 412 409				
e-mail: shreesaisdigitalservices@gmail.com		Mo: 7770063122		
To	Vilas Tambe Womens College Of Education Dumbarwadi	Invoice No	A 019	
		Date	02-04-2019	
		Renewal Date	01-04-2019	
		To	31-03-2020	
Sr No	Particulars	Qty	Rate	Amount
1	50 Mbps UL (Yearly)	1	22000	22000
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
In Words: Twenty Two Thousand (INR)-			Total	22000.00
PAN No: ACP155111H			For Shree Sai Digital Services	
* All this Invoice and Draft will be in the Name of "Shree Sai Digital Services"				
** Full Payment Must be made as on the presentation of the bill other wise interest will be charged @24 % per annum.				
*** Fax dues are to be paid immediately in order to avoid disconnections.				
		 		



Signature

Principal
Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.



Signature
Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.



VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION (B.ED.)



Dumbarwadi, Otur, Tal - Junnar, Dist - Pune - 412409

7.1.8

Internet Speed :



Bish
Principal

Vilas Tambe Womens College of Education (B.Ed.)
Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.



VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION (B.ED.)



Dumbarwadi, Otur, Tal - Junnar, Dist - Pune - 412409

7.1.6 Institution is committed to encourage green practices that include

5. Green landscaping with trees and plant

विकास					
मुठेश्या बायोटेक अँड नर्सरी					
कु. पी. अँड एन (बी.एड.) कॉलेज रोड, ता. जुन्नर, जि. पुणे Mob. 8484877169 / 8506000696					
सर्व प्रकारची भाडोदाखणी वी, वस्त्राई, पुस्तकाई विक्रीतून, सर्वत्र सर्व प्रकारच्या बाटणीचे कामे करी करीत.					
वेळापत्रके मास - विभास साबे वी. एड. डॉ. लक्ष्मण मो. नं. <input type="text"/>	दिनांक १७/१०/२०२१ वीस मंत्रा : 1755				
मासिका प्रकार	मासिका जगा	ट	जगा	रज	एकूण
का) (१)	-	-	२	२५०	५००/-
का) (२)	-	-	३	३५०	१०५०/-
का) (३)	-	-	१	९३०	९३०/-
उ. ००	-	-	२	५०	१००/-
०५	-	-	२	४०	८०/-
मॉल म. ००	-	१०	-	१००	१०००/-
मॉल	-	-	१३०	०५	९३०/-
उ. ००	-	-	३	३०	९०/-
०५	-	-	१	४०	४०/-
०५	-	-	५०	३१	१५००/-
०५	-	-	५०	२५	१२५०/-
२					
एकूण :					१२०५०/-

माली मासिकाची सही _____

माल विक्रीदारमासिकाची सही _____

मालिक बायोटेक अँड नर्सरी करिता. _____

टीप - अंदाजित सुमारे सर्व इतरांचे नोंदवारी व्हाव कुठल्याही सन्धीत वर विक्रीत नाही. आरंभ एकदा माल विक्रीदारमासिक कुठल्याही तक्रार बाबत नाही. *माल सन्धीत येवी सन्धीत वरून येते. * सन्धीत विसरित व सन्धीतमासिके वरंदास घेतले. * इस सन्धीत वस्तु (मॉलिके) १ कि.मी. अंतरात.

(अधिक माली काढण्याबाबत) संपर्क: श्री. मनोज उमाजी पा. बुंदरे

* मिनट, विजय ऑफसेट अँगर्स

Principal

Principal

Vilas Tambe Women's College of Education (B. Ed.)
Dumbarwadi (Otur) Tal, Junnar, Dist. Pune.

