

AMC for RFID Technology and Koha Software

S. B. Patil 2018-19

Payment Voucher

No. : 495

Dated : 2-Jan-2024

Particulars	Amount
Account : GTS Technosoft Pvt. Ltd.	2,04,960.00
	₹ 2,04,960.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 182036 paid against invoice no. GTS2324937 for AMC of Library RFID Technology & Koha Software from the period 01.09.23 to 21.08.24.

Amount (in words) :

INR Two Lakh Four Thousand Nine Hundred Sixty Only

₹ 2,04,960.00

Also
10/1/24

Receiver's Signature:

9922968986

[Signature]
Authorised Signatory

CASH / CHEQUE
Ch. No. 182036
Date : 02.01.24
Amt. : 204960.00

[Signature]

GTS TECHNOFT PRIVATE LIMITED

PAN AAGCG6660H
301, 3RD S NO. 22/3, METROPOLIS,
BALEWADI HIGH STREET, BALEWADI
PUNE 411045
India
GSTIN 27AAGCG6660H1ZE

TAX INVOICE

Invoice# : GTS2324937
Invoice Date : 26 Dec 2023
Terms : Advance
Due Date : 26 Dec 2023
P.O.# : SBPIM/AMC/2023-24/07 - 23-12-2023

Place Of Supply : Maharashtra (27)
Sales person : Darshana Bhosale

Bill To

S.B.Patil Institute of Management

Sector No 26,
Pradhikaran, Nigdi Pune
Pune
411044 Maharashtra
020-27653168
India

Ship To

S.B.Patil Institute of Management
Sector No 26,
Pradhikaran, Nigdi Pune
Pune
411044 Maharashtra
020-27653168
India

Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	ANNUAL MAINTAINCE CHARGES Comprehensive AMC: Digital Campus Phase II Implementation Part B Library Management System- AMC (Equipment Make 2CQR) Period of AMC 01-09-2023 to 21-08-2024	998719	1.00	1,77,240.00	9%	15,951.60	9%	15,951.60	1,77,240.00

Total In Words
Rupees Two Lakh Nine Thousand One Hundred Forty-Three and Twenty Paise Only

Sub Total 1,77,240.00
CGST (9%) 15,951.60
SGST (9%) 15,951.60
Total 2,09,143.20

Terms & Conditions

Cheque should be made by the name of GTS TECHNOFT PRIVATE LIMITED by buyer..

BANK Account Details

Name of Account - GTS TECHNOFT PRIVATE LIMITED
HDFC Bank A/c :- 50200033829918 HDFC Bank Baner Pune
IFSC Code :- HDFC0001794 MICR Code :- 41124003



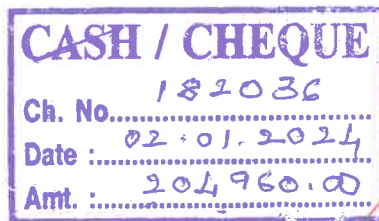
GANESH MAHADEV UMBARDAND

Digitally signed by
GANESH MAHADEV
UMBARDAND
Date: 2023.12.26 13:32:49
+05'30'

Authorized Signatory

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	1,77,240.00	9%	15,951.60	9%	15,951.60	31,903.20
Total	1,77,240.00		15,951.60		15,951.60	31,903.20



This invoice is electronically approved and no signature required

AMC for Vriddhi Software

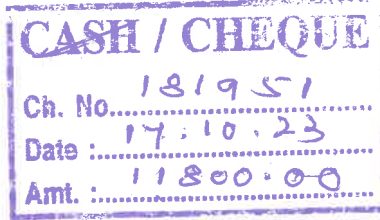
S. B. Patil 2018-19

Payment Voucher

No. : 389

Dated : 17-Oct-2023

Particulars	Amount
Account : Vriddhi Software Solutions Pvt.Ltd.	11,800.00



Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 181951 paid against invoice no. 23-24/GST 148 for AMC of library software for the academic year 2023-24.

Amount (in words) :

INR Eleven Thousand Eight Hundred Only

₹ 11,800.00

Receiver's Signature:

Authorised Signatory

AMC for ERP Software

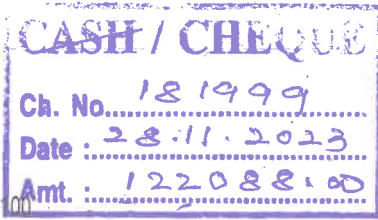
S. B. Patil 2018-19

Payment Voucher

No. : 432

Dated : 28-Nov-2023

Particulars	Amount
Account : Vishwakarma Global Education Services Pvt. Ltd.	1,22,088.00



Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 181999 paid for renewal of ERP Software for the academic year 2023-24 in SBPIM.

Amount (in words) :

INR One Lakh Twenty Two Thousand Eighty Eight Only

₹ 1,22,088.00

Receiver's Signature:

Authorised Signatory

Vishwakarma Global Education Services Pvt. Ltd.

283, Budhwar Peth, Pune - 411 002

Tel: 020 20261157

GSTN: :27AABCE4242N1ZI

Original for Service Receiver

Duplicate for Service
Provider**Tax Invoice**

Invoice No: VGESPL/23-24/SBPIM/01	Mode of Transport: Not Applicable
Invoice date: 1.09.2023	Vehicle No.: Not Applicable
Reverse Charge (Y/N): N	Date of Service: Not Applicable
State: Maharashtra Code 27	Place of Service: Pune

Details of Service Receiver

Name: S. B. PATIL INSTITUTE OF MANAGEMENT, PUNE
Address: - SECTOR NO.26, PRADHIKARAN, NIGDI,
PUNE-411 044. Tel 27653168, 27653166 Fax: 020-27641023

GSTIN: 27AAATB4383K1ZJ

State: Maharashtra Code 27

S. No.	Product Description	HSN/SAC code	Amount	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	ERP System Software (Year 2023 - 24) Period: (23/03/2023 to 22/03/2024)	9983	1,14,960	1,14,960	9	10,346	9	10,346	1,35,653
	Quantity - 479								
	Unit Price - 240 (Per Student Per year)								
Total			1,14,960	1,14,960		10,346		10,346	1,35,653

Total Invoice amount in words

Rs. One Lakh Thirty Five Thousand Six Hundred Fifty Three Only

Total Amount before Tax	1,14,960
Add: CGST 9%	10,346
Add: SGST 9%	10,346
Total Tax Amount	20,693
Total Amount after Tax:	1,35,653

Bank Account Details for RTGS / NEFT

Bank :- HDFC Bank
Branch - Kondhwa Khurd, Pune - 411048.
Current A/c No. :- 50200055644581
Beneficiary :- Vishwakarma Global Education Services Pvt. Ltd.
IFS Code :- HDFC0000029

For Vishwakarma Global edcation Services Pvt. Ltd.

*
Authorised Signatory

* This is a Computer Generated Invoice, Signature Not required

