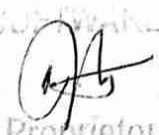




SUN SOFTWARES

"Gulmohar", Near Holkar Garden BARSHI-413411 Dist. Solapur

Mo. 9922784844 E-mail : suryagholap@rediffmail.com

Ref. No. SUN SOFTWARES 697/1A, PATIL POLT, BARSHI. Buyer - To Principal Shankarrao Patil Mahavidyalay Bhoom	INVOICE NO - 09		Date : DATE - 26.6.2020	
	Delivery Note-		Mode / Term of Payment	
	Supplier's Ref-		Other Ref-	
	Buyer's Order No- -		Date -	
	Dispatch Doc. No.-		Date -	
	Dispatched through-		Date -	
	Terms of Delivery -			
Description of Goods	Quantity	Rate	Per	Amount
Service And Maintenance Charges For the year 2019-2020	1	8000.00	1 year	8000.00
Amount Chargeable (in words) -				8000.00
Rs. - Eight Thousands only Declaration - We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Proprietor Authority Signatory


Surwase G.H.
 Dept. of English
 S.P. College Bhoom

75



"Gulmohar", Near Holkar Garden BARSHI-413 411 Dist. Solapur

No. 9922784844 E-mail : suryagholap@rediffmail.com

Ref. No.

Date :

TAX INVOICE

SUN SOFTWARES 697/1A, PATIL POLT, BARSHI. Buyer - To Principal SPCM College Bhoom	INVOICE NO -8 /		DATE - 30-06-2018	
	Delivery Note-		Mode / Term of Payment	
	Supplier's Ref-		Other Ref-	
	Buyer's Order No-		Date -	
	Dispatch Doc. No.-		Date -	
	Dispatched through-		Date -	
	Terms of Delivery -			
Description of Goods	Quantity	Rate	Per	Amount
Accounts Software for College (With All essential reports) Integrated Accounting system)	1	40000.00	1	40000.00
Software For School college Transfer Certificate And Bonaified Certificate For Sr Section [includes Design, development, installation, implementation, training]	1	20000.00	1	20000.00
				60000.00
Amount Chargeable (in words) - Rs. -Sixty thousand Only.				
Declaration - We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				For SUN SOFTWARES SUN SOFTWARES Authorized Proprietory

This is computer generated invoice.

Surwase G.H.
Dept. of English
S.P. College Bhoom

TAX INVOICE

76



Ashay Infotech
 401-405, Gera Chambers,
 Off Boat Club Road
 GSTIN/UIN: 27ABEPK0408K1ZU
 E-Mail : sales@ashayinfo.com

Invoice No. AI/19-19/054	Dated 30-Jun-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Shankarrao Patil Mahavidyalay
 Tal Bhoom, Dist Osmanabad
 Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KW9-00311 WINHOME 10 SNGL OLP NL Acdmc	9973	3 Nos	6,491.00	Nos		19,473.00
2	FQC-09512 Win Pro 20 SNGL UPG OLP NL AE	9973	3 Nos	3,534.00	Nos		10,602.00
3	021-10539 Office 2016 SNGL OLP NL AE	9973	3 Nos	3,015.00	Nos		9,045.00
							39,120.00
					9 %		3,520.80
					9 %		3,520.80
							0.40
SGST on Sales@ 9 % CGST on Sales@9% Rounding Off							
Total							₹ 46,162.00

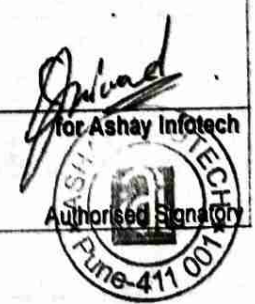
Amount Chargeable (in words) **₹ Forty Six Thousand One Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9973	39,120.00	9%	3,520.80	9%	3,520.80
Total	39,120.00		3,520.80		3,520.80

Tax Amount (in words) : **INR Seven Thousand Forty One and Sixty paise Only**

Declaration
 In case of Software Sales Invoice "No TDS to be deducted on this Invoice, Refer Notification no 21/2012 (F.No. 142/10 /2012 - SO (TPL) S.O. 1323 (E), dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. Note : 24 % Interest to be charged on overdue invoice.

Handwritten signature



This is a Computer Generated Invoice

Surwase G.H.
 Dept. of English
 S.P. College Bhoom