

Sanjeet Desai

Plot no 35, Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE

INVOICE #

22-23/001

DATE

01/04/2022

BILL TO

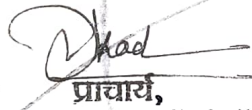
Arts, Science & Commerce
College, Ramanandnagar.
Kirloskarwadi, Tasgaon.
Sangli- 416308

DESCRIPTION

AMOUNT

1- Website Domain & Hosting Renewal.

6000


प्राचार्य,

आर्ट्स, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Thank you for your business!

TOTAL

Rs 6000

Terms & Conditions

- Hosting & Domain renews on 20-04-2022.

Sanjeet Desai



TAX INVOICE



GK Enterprises
 340B, Yadogopal Peth
 Shree Tuljabhawani Complex
 Flat No. FF18, Satara
 GSTIN/UID: 27ABBPL6398Q1ZR
 State Name : Maharashtra, Code : 27
 Contact : 02162 - 284542, 9890628695
 E-Mail : gktally@yahoo.co.in

Invoice No.
GK-350

Dated
12-Nov-22

Buyer (Bill to)

Prin.Arts&Commerce College Ramanandnagar
 Ramanandnagar, Sangli

GSTIN/UID : 27AAATT1566E1ZJ

State Name : Maharashtra, Code : 27

Contact person : Mr.Ganesh Patil

Contact : 02346 - 222035, 9579791072

Fax : 9421131725

E-Mail : ascc_magar@ymail.com

No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	80G Tally Software Services Batch : 755434575	997331	18 %	1.00 Nos	1,800.00	Nos	1,800.00
2	Remote AMC Charges Remot AMC Upto 30.11.2023	997331	18 %	1.00 Nos			900.00
							2,700.00
							243.00
							243.00
Total							Rs 3,186.00

Output CGST 9 %
Output SGST 9 %

PASSED FOR PAYMENT

[Signature]
 Principal

[Signature]
 Supdt.
 A.S.C. College, Ramanandnagar (Sangli)

Supdt.
 A.S.C. College, Ramanandnagar (Sangli)

Amount Chargeable (in words)

INR Three Thousand One Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,700.00	9%	243.00	9%	243.00	486.00
Total	2,700.00		243.00		243.00	486.00

Tax Amount (in words) : **INR Four Hundred Eighty Six Only**

Outstanding

Prev. Bal. :
 Current : **3,186.00 Dr**
Total : 3,186.00 Dr

Bank Details

Bank Name : **HDFC BANK 50200028105686**
 A/c No. : **50200028105686**
 Branch & IFS Code : **SATARA & HDFC0000790**



for GK Enterprises

Declaration

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


Authorised Signatory

KIRLOSKAR OIL ENGINES LIMITED

A Kirloskar Group Company

kirloskar

Oil Engines

KIRLOSKAR OIL ENGINES LIMITED A Kirloskar Group Company 13, Laxmanrao Kirloskar Road, Khadki, Pune, Maharashtra, 411003 Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003		PROFORMA INVOICE	Proforma Invoice No.: QR50405301 Date : 05-04-2022				
COMMISSIONARATE : PUNE GSTIN : 27AADCK5714H1ZK CIN : L29120PN2009PLC133351							
Billing to Customer : Name : DR PATANGRAO KADAM MAHAVIDYALAYA RAMANAND NAGAR(BURLI) Billing Address : RAMANANDNAGAR, BORALI, SANGLI, Sangli, MAHARASHTRA, India, 416308 - 416308 GSTIN : State/Country : MAHARASHTRA, India			Shipping / Genset Location : Name : DR PATANGRAO KADAM MAHAVIDYALAYA RAMANAND NAGAR(BURLI) Genset Location Address : RAMANANDNAGAR, BORALI, SANGLI, Sangli, MAHARASHTRA, India, 416308- 416308 State/Country : MAHARASHTRA, India				
Sr No	SAC Code	Description of Goods/Service	UOM	Qty.	Rate (Per item)	% of Advance	Advance Amount
1	998719	Bandhan Service Package for Upto 35 KVA and Avg DG running Below 500 hours per annum for period of 1 year for ESN: 02.9020/1000235	No	1	INR 7,906 /-	100 %	INR 7,906 /-
Total						INR 7,906 /-	
Total Invoice Value (In figure)			INR 7,906 /-				
Total Invoice Value (In Words)			Seven Thousand Nine Hundred and Six only.				
Remark: <ul style="list-style-type: none">• Validity is max 15 days from date of issue.• Taxes will be charged as applicable as on date of payment release by customer.• As per scope enclosed with quotation taken by customer.• Payment terms 100% advanced.			For KIRLOSKAR OIL ENGINES LTD.  (Authorised representative)				

Bank of Mah. 0977102
8-4-22


Principal

Arts, Science & Commerce College,
Ramanandnagar (Burl)

Regd. Office: Laxmanrao Kirloskar Road, Khadki, Pune - 411 003, INDIA. Tel.: +91 (20) 2581 0341, 2581 5341.
CIN:L29120PN2009PLC133351

This is system-generated pro-forma invoice based on the details submitted by the customer in Online Portal.

रयत शिक्षण संस्था, सातारा

* स्थापना : १९१९ * रजिस्ट्रेशन : १९३५ *

5308 2023

No.: 5308

* जमा पावती *

तारीख : 21 / 04 / 2023

श्री.रा.रा.

आर्ट्स कॉमर्स कॉलेज

गामानंद नगर

यांजकडून

तपशील

लायब्ररी सॉफ्टवेअर

रकम अक्षरी रु. :

वास हजार चारवी फक्त

रुपये :

12,400/-

खाते :

ला. सॉफ्टवेअर

वरील तपशिलाप्रमाणे रकम ~~सेख~~ / चेकने / डी.डी.ने मिळाली, आभारी आहोत.

TRF

कॅशियर

Account & Finance Officer
ला. सॉफ्टवेअर अधिकारी
Rayat Sanshodhan Sanshodhan



रयत शिक्षण संस्थेचे.

। सिकाची विद्यापीठ, कोल्हापूर संस्थित । अ. क्र. : J 22.07.001

२२ जुलै २०२२

आर्ट्स, सायन्स अँड कॉमर्स कॉलेज

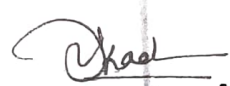
रामानंदनगर (बुर्ली), किलोस्करवाडी-४१६, ३०८ ता. पलूस, जि. सांगली.

प्राचार्य डॉ. एल. डी. कदम. एम. एस्सी पीएच डी

२२२०१५ दिनांक : २२२००९ फोन : २२२०१५

दिनांक :

दि. २२/०७/२०२२

Bank of Maharashtra (A Government of India Undertaking) Mahabank RTGS Funds Transfer application	
Acknowledgement	Date: 22/07/2022
Received From:-Principal,A.S.C.College,R.Nagar.(Burli)	
Account No.:	60190723727
Account Type (Saving, Current, CC/OD):	Saving
Rupees:	12980/-
Charges Rs.:	
Total Rs.:	
Details of RTGS centre and beneficiary as under:	
1. Beneficiary Name:	Secretary,Rayat Shikshan Sanstha,Satara
2. Bank Name:	The Rayat Seak Co-Op Bank lit.Satara(K.S.P.-Branch).
3. Branch Name:	K.S.P.-Branch
4.Account type and No.	011036000006,
5.IFSC Code:	IBKL0485RSC
6 City:	Satara
Branch Seal and Sign	 Principal Arts, Science & Commerce College, Ramanandnagar (Burli)
Authorised Signatory	Applicant's Signature (Burli) Cell No. 9.58E+09 Library Soft
(Remittance would be effected as per RBI's rules)	
MAHBSH 22203684767	

१/०६/२०२२

यातील ग्रंथालयात वापरण्यात येत असलेल्या
-२०२२ ची मॅटेनॅन्स अँड सपोर्ट सर्व्हिस ची
दिलेल्या बँक खात्यात ०११०३६०००००६

भाहोत.

आपला विश्वासू,

प्राचार्य
सी. कॉलेज, रामानंदनगर (बुर्ली)