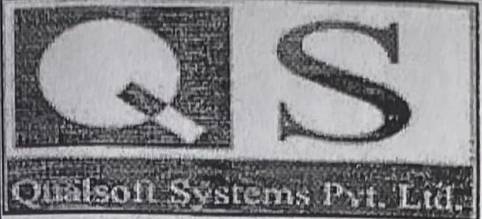


E. College Software 30000 15/3 2015
30000 01/01 2015

OC

Qualsoft Systems Private Limited

TECH PARK[®] Opp. Jack n Jill School, Kat Kat Gate -
Cidco Road, Aurangabad - 431001 (M.S.) India.
Phone No.: +91-0240-2350104, +91 8805012955
www.qualsofttech.com



PAN No.: AAACQ2117P

VAT CST: 27830869339C

VAT M : 27830869339V

INVOICE

SERVICE TAX No.: AAACQ2117PSD001

Invoice No.: QSPL/INV/2015-16/016

Date: 27.05.2015

Billed To:

The Principal,
Kai.Yashodabai Dagdu Saraf Charitable Trust's,
College of Pharmacy, |
Sakegaon Bhusawal, Jalgaon.

Your Order No.:

Date:

SL	Particulars	Quantity	Rate	Amount
1	eCollege-Complete College Management Software	1.00	INR 60000.00	INR 60,000.00
	With Following Module			
	Students Information		Rs.12,000	
	Fee Collection		Rs.12,000	
	Class Information & Attendance		Rs.12,000	
	Library Information		Rs.12,000	
	Stores and Laboratory		Rs.12,000	
			TOTAL VALUE	60,000.00

Amount Chargeable (In Words)

Rupees: Sixty Thousand Only


1. Full Payment must be made to us on the presentation of bill otherwise, interest will be charged @ 24% per annum for overdue period after 17 Days from date of Invoice.
2. Disputes, if any are subject to Aurangabad Jurisdiction Only.
3. All cheques/drafts to be made in favour of Qualsoft Systems Pvt. Ltd.
4. Mention the Order No at the back of your cheque/draft
5. Bounce Cheque Penalty will be Rs.500/-.

For Qualsoft Systems Pvt. Ltd



Declaration:

We hereby certify that our registration certificate under the section 69 of the Finance Act 1994, is in force on the date specified in this Tax Invoice above is made.


Principal
College of Pharmacy
Sakegaon Bhusawal, Dist. Jalgaon

Tax Invoice

(ORIGINAL FOR RECIPIENT)



COMPUTER BEAM
 Shop#225, V. V. Market, First Floor
 Jalgaon
 Ph.No. 0257-2224445, 2221445
 GSTIN/UIN: 27AAJPC8283E1ZN
 State Name : Maharashtra, Code : 27
 E-Mail : computerbeam@gmail.com

Invoice No.	Dated
CR/20-21/4508	23-Jan-2021
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
SAJJID KHAN	
Terms of Delivery	

Buyer
K.Y.D.S.C.T's College of Pharmacy (Sakegaon)
 N.H.NO.-6, Post-Sakegaon,
 Tal-Bhusawak, Dist-Jalgaon
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally ERP 9 Silver - (Single User) Batch : 727335387 S/N-727335387 KEY=-WGMXD9N72	85238020	1 Nos. 1 Nos.	20,500.00	Nos.	15.254 %	17,372.93
	Less : <i>Block B Software ERP.</i>						
	CGST						1,563.56
	SGST						1,563.56
	Round Off (Sales)						(-0.05)
	Total		1 Nos.				20,500.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Five Hundred Only

20,500.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	17,372.93	9%	1,563.56	9%	1,563.56	3,127.12
Total	17,372.93		1,563.56		1,563.56	3,127.12

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Seven and Twelve paise Only**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____

for COMPUTER BEAM

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



*20500
 2500 + CR Note*