QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203

State Name: Maharashtra, Code: 27 CIN: U72900PN2016PTC165135 E-Mail: upendra.lad@gmail.com

Buyer

ARTS SCIENCE & COMMERCE COLLEGE, SONAI

Sonai, Nevasa,

Dist: Ahmednagar 414105.

PAN/IT No

State Name

: Maharashtra, Code: 27

Place of Supply : Maharashtra

Invoice No.	Dated 2-Nov-2020		
Delivery Note	Mode/Terms of Payment		
Supplier's Ref. AMC/20-21/Q/47	Other Reference(s)		
Buyer's Order No.	Dated		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		

Terms of D		

Na.	Description of Goods	HSN/SAC	GST Rate	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-202 (INCLUDING GS) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	1	18 %	11,800.00
	(Mateu			
	V \$ 1	Total		₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

Company's PAN

: AAFCV5324E

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

: AXIS BANK CURRENT A/C Bank Name

: 917020067109006 Alc No.

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory



