



P-288
~~P-325~~
14.09.23
59000/-

RECEIPT

Hi-tech Computers Services (N) Pvt. Ltd.
Regd. Off. : Ground Floor, Harikrupa Apartment,
Mohiniraj Bus Stop, Gangapur Rd, Nashik - 422 013
Tel. : (0253) 2579104 / 2313913 / 2310965
Email : info@hitechit.org
Website : www.hitechit.org

Date: 13/09/2023

No. 2307

RECEIVED WITH THANKS FROM Mr./Mrs./M/s. The principal mup Arts and
Commer. KPA College - Igatpuri

THE SUM OF RUPEES Fifty nine Thousand only

BY CASH / CHEQUE / DRAFT NO. 061488

DTD. 12/09/23 DRAWN ON Bank of Maharashtra IN PART/FULL/

ADVANCE PAYMENT AGAINST OUR INVOICE NO. DTD.

For Hi-tech Computers Services (N) Pvt. Ltd.

Rs. 59000/-

Cheque / Draft subject to Realisation



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sr. Non Salary
e-Invoice

Non-Salary



IRN : b6b9da5cc7501cd198a98ae8481c99812426f3.
20d4181eb7a72ccea7e18b980
Ack No. : 122317524464366
Ack Date : 24-Jul-23



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harikrupa Apartment,
Mohinraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name : Maharashtra, Code : 27
CIN: U30000MH1997PTC111323
Contact : 0253-2310940/2313913,9021470903
E-Mail : accounts@hitechit.org

Invoice No. HT/23-24/698	Dated 24-Jul-23
Delivery Note HT/23-24/698	Mode/Terms of Payment 100% on Delivery
Reference No. & Date. HT/23-24/698 dt. 24-Jul-23	Other References
Buyer's Order No. 3460/2023-2024	Dated 11-Jul-23
Dispatch Doc No.	Delivery Note Date 24-Jul-23
Dispatched through	Destination

Consignee (Ship to)
THE PRINCIPAL,
MVP SAMAJ'S K.P.G. ARTS COMMERCE &
SCIENCE COLLEGE, BAJRANG WADA,
IGATPURI, NASHIK - 422402
GSTIN/UIN : 27AAATN2070K1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
THE PRINCIPAL,
MVP SAMAJ'S K.P.G. ARTS COMMERCE &
SCIENCE COLLEGE, BAJRANG WADA,
IGATPURI, NASHIK - 422402
GSTIN/UIN : 27AAATN2070K1ZJ
State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Seqrite End point Business Antivirus 3 Year Update	997331	50 NOS	1,000.00	NOS	50,000.00
					9 %	4,500.00
					9 %	4,500.00
Total			50 NOS			₹ 59,000.00

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

PAID & CANCELLED
Subbet 24/7/23
Accountant Principal

che No - 061488
Dt - 12.09.23

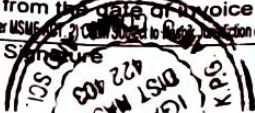
Amount Chargeable (in words) **INR Fifty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total:	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**
Company's PAN : **AAACH7155C**

Declaration
Terms & condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyam No. MH-23-0002958. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSMDE Act. 2) Credit Subject to Bank Confirmation only. 3) Good Sold will not be acceptable back.

Company's Bank Details
Bank Name : **CITIBANK A/C 0001028529**
A/c No. : **0J01028529**
Branch & IFS Code : **NASHIK & CITI0000022**
for Hi-Tech Computers Services (N) Pvt. Ltd.



TAX INVOICE

Soft Track Solutions
 Shop No.6, Sona Apartment,
 Magh Sector, Ashokvan Colony,
 Near Bhujbal Farm Road,
 Cidco, Nashik 422009
 GSTIN/UIN: 27AYTPS0708A1ZE
 State Name : Maharashtra, Code : 27
 E-Mail : softtrack.tally@gmail.com

Invoice No. 1994/23-24	Dated 31-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Punjababa Arts & Commerce College
 Igatpuri
 , Nashik.
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Ganpat Ugale
 Contact : 0253-2574511 / 2573422, 9881234870
 E-Mail :.mvp.accounts@gmail.com

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintainance Contract Charges tally.erp9 sr.no -745073289 Amc Period - 1-4-23 to 31-3-24	998313					3,300.00
	CGST						297.00
	SGST						297.00
Total							₹ 3,894.00

Amount Chargeable (in words) **INR Three Thousand Eight Hundred Ninety Four Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,300.00	9%	297.00	9%	297.00	594.00
Total:	3,300.00		297.00		297.00	594.00

Tax Amount (in words) : **INR Five Hundred Ninety Four Only**

Company's PAN : **AYTPS0708A**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **DNS Bank**
 A/c No. : **055011100000454**
 Branch & IFS Code: **Nashik Branch & DNSB0000055**
 for Soft Track Solutions

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

Soft Track Solutions
 Shop No.6, Sona Apartment,
 Magh Sector, Ashokvan Colony,
 Near Bhujbal Farm Road,
 Cidco, Nashik 422009
 GSTIN/UIN: 27AYTPS0708A1ZE
 State Name : Maharashtra, Code : 27
 E-Mail : softrack.tally@gmail.com

Buyer (Bill to)

Igatpuri College
 Shivaji Nagar, Gangapur Road, Nashik.
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Ganpat Ugale
 Contact : 0253-2574511 / 2573422, 9881234870
 E-Mail :.mvp.accounts@gmail.com

Invoice No. 0921/23-24	Dated 31-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services Gold - SPL Tally Sr.no-745073289	998313	1 No's	5,400.00	No's		5,400.00
	Installation Charges						500.00
	CGST						531.00
	SGST						531.00
	Tally Sr.no-745073289						
	Rounding Off						
	Rounding Off						
	Total		1 No's				₹ 6,962.00

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Nine Hundred Sixty Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,900.00	9%	531.00	9%	531.00	1,062.00
Total:		531.00		531.00	1,062.00

Tax Amount (in words) : **INR One Thousand Sixty Two Only**

Company's PAN : **AYTPS0708A**

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

Company's Bank Details
 Bank Name : **DNS Bank**
 A/c No. : **055011100000454**
 Branch & IFS Code: **Nashik Branch & DNSB0000055**
 for Soft Track Solution:

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

