

**Searce Cosourcing Services Private Limited**

31 Arham, Subhash Road, Moti Tanki,

Rajkot, Gujarat 360001 IN

GSTIN: 24AAICS2159P1ZV

PAN No. AAICS2159P

CIN: U72900GJ2004PTC44322

Tax Invoice**177120202106824****BILL TO**

Tuljaram Chaturchand
College of Arts, Science and
Commerce, Baramati
TC College Rd, Vivekanand
Nagar,
Baramati, Maharashtra
413102
India
State Code: 27

SHIP TO

Tuljaram Chaturchand
College of Arts, Science and
Commerce, Baramati
TC College Rd, Vivekanand
Nagar,
Baramati, Maharashtra
413102
India
State Code: 27

DATE
14/12/2020

PLEASE PAY
INR 177,000.00

DUE DATE
14/12/2020

PLACE OF SUPPLY

27 - Maharashtra

HSN/SAC ACTIVITY	QTY	RATE	TAX	AMOUNT
998319 License - G Suite Enterprise for Education Period : 14-Dec-2020 to 13-Dec-2021 Domain Name : tccollege.org Rs.3000/-PUPY	50	3,000.00	18.0% IGST	150,000.00

Supply meant for export/supply to SEZ unit or SEZ
developer for authorized operations under Letter of
Undertaking without payment of integrated tax vide LUT No
: AD240420002347Q valid upto 31-03-2021

SUBTOTAL 150,000.00
IGST @ 18% on 27,000.00
150000.00
TOTAL 177,000.00

Please remit your payments to;

Name - Searce Cosourcing Services Private Limited

Bank Name & Branch - HSBC Bank, Bund Garden, Pune

Account # 105041693001

Account Type - Current Account

IFSC - HSBC0411002

Swift Code - HSBCINBB

TOTAL DUE **INR 177,000.00**

Rupees One Lakh Seventy Seven Thousand Only

THANK YOU.

You are requested to report issues in aforesaid invoice (s), if
any within 7 working days from the receipt of this mail or
latest by 4th of following month whichever is earlier. If we do

Taxable Service Category: Information Technology Software Services (ITSS)

TDS is not applicable for SaaS (Software as a Service) Products as per Notification # 21/2012 [(F. No. 142/10/2012-
SO(TPL)] S.O.1323(E.), dtd. 13.06.2012.

This is a Computer Generated Invoice and does not require a signature.

not receive any communication regarding acceptance or issues w.r.t such invoices, then we will consider said invoices as accepted and the same will be uploaded on GST Portal under GSTR1 by us, which you will have to accept before stipulated due date as per GST Laws.

Taxable Service Category: Information Technology Software Services (ITSS)

TDS is not applicable for SaaS (Software as a Service) Products as per Notification # 21/2012 [(F. No. 142/10/2012-SO(TPL)] S.O.1323(E.), dtd. 13.06.2012.

This is a Computer Generated Invoice and does not require a signature.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No.	Dated
	SW/S/20-21/154	17-Nov-2020
Consignee Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		100% Advance
Buyer (if other than consignee) Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AES284	22-Oct-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Pune
Terms of Delivery		

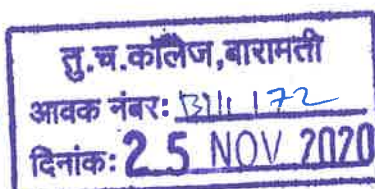
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS 0365EDUA3OpnFac ShrdSvr ALNG SubsVL OLV E 1 Mth Admc AP	9973	130 Nos.	1,513.00	Nos.		1,96,690.00
2	MS WINEDUperDVC ALNG Upgrd SAPk OLV E 1Y Acadm Ent	9973	130 Nos.	1,222.00	Nos.		1,58,860.00
3	MS IntuneOpen ShrdSvrALNG SubsVL OLV E 1Mth AcadmCAP Fclty Renewal Only	998315	130 Nos.	409.00	Nos.		53,170.00
4	MS 0365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP (12 Months)	9983	130 Nos.	0.10	Nos.		13.00
5	MS 0365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acadm Stdnt (12 Months)	9983	2,600 Nos.	0.10	Nos.		260.00

continued ...

TDS DECLARATION
IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE, 2012 WE
HEREBY DECLARE THAT TRANSACTION WITH REMARKS
"REF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A
SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT
ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT
SOURCE U/S 194J AND/OR 195 ON PAYMENT FOR THE
PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT
REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.
OUR PAN NO. IS AAACK5359F



This is a Computer Generated Invoice



M3e/107C
N257111

27/11/20

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UTIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821		Invoice No.		Dated	
		SW/S/20-21/154		17-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
				100% Advance	
Consignee Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		AES284		22-Oct-2020	
		Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27		Despatched through		Destination	
				Pune	
		Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	MS O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1 Mth Acdmc Stdnt STUUse Bnft (12 Months)	998315	2,600 Nos.	0.10	Nos.		260.00
7	MS IntuneOpen ShrdSvrALNG SubsVL OLV E 1 Yr AcdmcAP STUUse Bnft Renewal Only (12 Months)	998315	2,600 Nos.	0.10	Nos.		260.00
							4,09,513.00
IGST Output @ 18%							73,712.34

continued ...

TDS DECLARATION
 IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE, 2012 WE
 HEREBY DECLARE THAT TRANSACTION WITH REMARKS
 "REF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A
 SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT
 ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT
 SOURCE U/S 194J AND/OR 195 ON PAYMENT FOR THE
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT
 REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.
 OUR PAN NO. IS AAACK5359F



This is a Computer Generated Invoice

This is a Computer Generated Invoice

TDS DECLARATION
IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE, 2012 WE
HEREBY DECLARE THAT TRANSACTION WITH REMARKS
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PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT
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OUR PAN NO. IS AAACK5359F





KAMTRON SYSTEMS PVT. LTD.

402 EROS APARTMENT, 56 NEHRU PLACE, NEW DELHI-110 019
Tel. : 26286257, 26286258, 26286259 • Fax : 26286260
Email: salesit@kamtrononline.com Website : www.kamtrononline.com
CIN: U30007DL1996PTC080821

TO WHOMSOEVER IT MAY CONCERN

Ref. No. : Our Invoice No – SW/S/20-21/154, Dated – 17.11.2020
Your P.O. No – AES284, Dated – 22.10.2020

In due reference of the notification No. 21/2012 [F.No. 142/10/2012-SO (TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We, **KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE**, do hereby declare that

- 01 We have received the declaration from the party that it has deducted **TDS Under Section 194J** for the purchase of the software from the original / earlier transferor.
- 02 We have transferred you the software without any modification.
- 03 We have a status of ordinary resident in India.
- 04 The PAN of the TDS deductor is **AABCT1296R** and our PAN is **AAACK5359F**

We hereby declare that TDS shall not be deducted as per the above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For KAMTRON SYSTEMS PVT.LTD.

Sangeeta Dwivedi
ACCOUNTS
T. No. - 011-26286260



Microsoft®



COREL™

ORACLE

SYMANTEC



Vilite Multimedia Pvt Ltd

Office No. 23, Plot No P-15, Vidya Corner Super Market, MIDC,
Baramati, Pune, Maharashtra 413 102.

PAN No. : AAFCV2228R

GST No. : 27AAFCV2228R1ZR

State : Maharashtra (Code - 27)

Invoice Date

03.09.2020

PO No. / WO No.

Invoice No.

VMB/314/2021

Delivery Note

Contact Person

MR SURAJ JOSHI SIR

Mobile No.

9604725563

Bill Period

From

01.06.2020 to 31.08.2020

Terms and Conditions

Buyer :

TULJARAM CHATURCHAND COLLEGE BARAMATI

Location : BARAMATI

GST No. : 27ADIFS6735K1ZH

State Name

Maharashtra

27

SR. No.	Description of Services	HSN/SAC	Qty	UNIT	RATE	Amount
1	Quarterly Charges for Internet Lease Line	998422	100	0	1062.5	106,250.00
					Total	106,250.00
					Discount	Taxable Amount
					SGST (%)	9.00
					SGST Amount	9,562.50
					CGST (%)	9.00
					CGST Amount	9,562.50
					Net Bill Amount	125,375.00

Amount in Words. :

Rupees One Lakh Twenty Five Thousand Three Hundred Seventy Five Rs Only

Bank Details :

Yes Bank : Baramati Branch

A/c No :- 049083800000220

IFSC Code :- YESB0000490

Terms & Conditions:

- 1 All disputes will be subject to the exclusive jurisdiction of the courts at Baramati.
- 2 Payment not made within due date will carry interest as per agreement.
- 3 For Invoice related enquiries, kindly send mail to: billing@vilite.com or contact to 8380031503
- 4 Vilite Multimedia Pvt Ltd. Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change
- 5 Vilite Multimedia Pvt Ltd shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice.

For, Vilite Multimedia Pvt Ltd



This invoice been generated by the computersystem, doesn't required signatory

तु.च.कॉलेज, बारामती

आवक नंबर: Bill-131

दिनांक: 23 SEP 2020

24/09/20

सर्व्हरूम (आय. टी. विभाग)

०८/०४/२०२१

मा.प्राचार्य

तुळजाराम चतुरचंद कॉलेज

बारामती

विषय:- इंटरनेट लिसलाईनच्या बिला संदर्भात

महोदय,

वरील विषयास अनुसरून विनंती अर्ज करतो कि, आपल्या महाविद्यालयात वापरल्या जाणार्या व्हीलाईट मल्टीमिडियाच्या लिसलाईन चे बिल आले असून ते ०१/०९/२०२० ते ३०/११/२०२० या कालावधी साठी आहे. इंटरनेट लिसलाईन ५० एम.बी.पी.एस रक्कम रुसा मधून उरलेले आणी ५० एम.बी.पी.एस महाविद्यालयाच्या खर्चातून असे त्याची एकत्रित रक्कम रु १,२५,३७५ आहे. तरी कृपया सदर बिल अदा करणेस मंजूरी मिळावी हि नम्र विनंती.

००८



8/4/2021

आपला विश्वासू





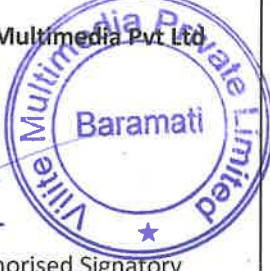


जोशी सुरज सुर्यकांत

Allowed

8/4/21





31/3/2021

 Vilite Multimedia Pvt Ltd Office No. 23, Plot No P-15, Vidya Corner Super Market, MIDC, Baramati, Pune, Maharashtra 413 102. PAN No. : AAFCV2228R GST No. : 27AAFCV2228R1ZR State : Maharashtra (Code - 27)			Invoice Date		01.12.2020			
			PO No. / WO No.					
			Invoice No.		VMB/473/2021			
			Delivery Note		-			
Buyer : TULJARAM CHATURCHAND COLLEGE BARAMATI Location : BARAMATI GST No. : 27ADIFS6735K1ZH State Name Maharashtra 27			Contact Person		MR SURAJ JOSHI SIR			
			Mobile No.		9604725563			
			Bill Period		From 01.09.2020 To 30.11.2020			
			Terms and Conditions					
SR. No.	Description of Services	HSN/SAC	Qty	UNIT	RATE	Amount		
1	Quarterly Charges for 50Mbps Internet Lease Line	998422	50	Mbps	1062.5	53,125.00		
Amount in Words : Rupees Sixty Two Thousand Six Hundred Eighty Seven Rs Fifty Paise Only  			Total		53,125.00			
			Discount		Taxable Amount		53,125.00	
			SGST (%) 9.00		SGST Amount		4,781.25	
			CGST (%) 9.00		CGST Amount		4,781.25	
			Net Bill Amount		62,687.50			
Bank Details : Yes Bank : Baramati Branch A/c No :- 049083800000220 IFSC Code :- YESB0000490 Terms & Conditions: 1 All disputes will be subject to the exclusive jurisdiction of the courts at Baramati. 2 Payment not made within due date will carry interest as per agreement. 3 For Invoice related enquiries, kindly send mail to: billing@vilite.com or contact to 8380031503 4 Vilite Multimedia Pvt Ltd. Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change 5 Vilite Multimedia Pvt Ltd shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice.			For, Vilite Multimedia Pvt Ltd   Authorised Signatory					

This invoice been generated by the computersystem, doesn't required signatory

तु.च.कॉलेज, बारामती
 आवक नंबर: 311-214
 दिनांक 31 MAR 2021

31/3/2021

 Vilite Multimedia Pvt Ltd Office No. 23, Plot No P-15, Vidya Corner Super Market, MIDC, Baramati, Pune, Maharashtra 413 102. PAN No. : AAFCV2228R GST No. : 27AAFCV2228R1ZR State : Maharashtra (Code - 27)		Invoice Date		01.12.2020		
		PO No. / WO No.				
		Invoice No.		VMB/473A/2021		
		Delivery Note				
Buyer : TULJARAM CHATURCHAND COLLEGE BARAMATI Prerna Bhavan Location : BARAMATI GST No. : 27ADIFS6735K1ZH State Name Maharashtra 27		Contact Person		MR SURAJ JOSHI SIR		
		Mobile No.		9604725563		
		Bill Period		From 01.09.2020 To 30.11.2020		
		Terms and Conditions				
SR. No.	Description of Services	HSN/SAC	Qty	UNIT	RATE	Amount
1	Quarterly Charges for 50Mbps Internet Lease Line	998422	50	Mbps	1062.5	53,125.00
					Total	53,125.00
Amount in Words. : Rupees Sixty Two Thousand Six Hundred Eighty Seven Rs Fifty Paise Only			Discount		Taxable Amount	53,125.00
 			SGST (%)	9.00	SGST Amount	4,781.25
			CGST (%)	9.00	CGST Amount	4,781.25
			Net Bill Amount		62,687.50	
Bank Details : Yes Bank : Baramati Branch A/c No :- 049083800000220 IFSC Code :- YESB0000490						For, Vilite Multimedia Pvt Ltd  Authorised Signatory
Terms & Conditions: 1 All disputes will be subject to the exclusive jurisdiction of the courts at Baramati. 2 Payment not made within due date will carry interest as per agreement. 3 For Invoice related enquiries, kindly send mail to: billing@vilite.com or contact to 8380031503 4 Vilite Multimedia Pvt Ltd. Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change 5 Vilite Multimedia Pvt Ltd shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice.						

This invoice been generated by the computersystem, doesn't required signatory

तु.च.कॉलेज, बारामती
 आवक नंबर: 3111-314
 दिनांक 31 MAR 2021

TAX INVOICE

**Vilite Multimedia Pvt Ltd**

Office No. 8 & 9, Plot No P-15, Vidya Corner Super
Market, MIDC, Baramati, Pune, Maharashtra 413102.
PAN NO : AAFCU2228R
GST NO : 27AAFCV2228R1ZR
STATE : Maharashtra (Code -27)

Invoice Date	01-02-2020
PO No./WO No.	-
Invoice No	VMB/571
Delivery Note	-
Contact Person	MR SURAJ JOSHI SIR
Terms Of Delivery	-
Mobile No	9604725563
Bill Peroid	FROM 01-12-2019 TO 29-02-2020

BILL To

TULJARAM CHATURCHAND COLLEGE BARAMATI

Location BARAMATI

GST NO -

STATE Maharashtra 27

Sr.No.	DESCRIPTION	HSN/SAC	QTY	UNIT	RATE	AMOUNT
1	QUARTERLY CHARGES FOR 50 MBPS INTERNET LEASE LINE	998422	150.00	MBPS	621.46	93219.00
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <p><i>Sh. Joshi</i> 6/2/20</p> <p><i>Suraj Joshi</i> 6/2/20</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>तु. च. कॉलेज, बारामती भावक नं. 11.655 ... दिनांक 6 FEB 2020</p> </div> </div>						

Amount In Words:-

Rupees one Lakhs ten thousand Only

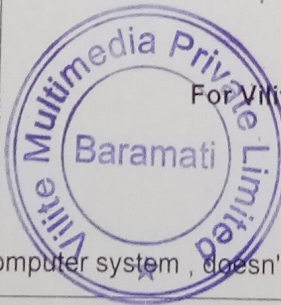
Bank Details:

Yes Bank : Baramati Branch
A/c No :- 049083800000220
IFSC Code :- YESB0000490

Terms & Conditions :

- All Disputes will be subject to the exclusive jurisdiction of the courts at Baramati.
- Payment not made within due date will carry interest as per agreement.
- For invoice related enquiries, kindly mail to billing@vilite.com or contact to 8380031503
- Vilite Multimedia Pvt Ltd Reserve The right to change, from time to time, terms & conditions of the contract by giving notice of change
- Vilite Multimedia Pvt Ltd shall levy a charge of Rs 100 for each cheque returned unpaid by the bank & may also disconnect the service without

		Total	93219.00
Discount(-)	0.00	Taxable Value	93219.00
SGST(%)	9.00	SGST Amount	8389.71
CGST(%)	9.00	CGST Amount	8389.71
Extra(+)	1.58	Taxable Amount	109998.42
Net Bill Amount			110000.00



For Vilite Multimedia Pvt Ltd

[Signature]

This invoice been generated by the computer system, doesn't required signature.

सर्व्हरूम (आय. टी. विभाग)

०८/०४/२०२१

मा.प्राचार्य

तुळजाराम चतुरचंद कॉलेज

बारामती

विषय:- इंटरनेट लिसलाईनच्या बिला संदर्भात

महोदय,

वरील विषयास अनुसरून विनंती अर्ज करतो कि, आपल्या महाविद्यालयात वापरल्या जाणारया व्हीलाईट मल्टीमिडियाच्या लिसलाईन चे बिल आले असून ते ०१/१२/२०२१ ते २८/०२/२०२१ या कालावधी साठी आहे. इंटरनेट लिसलाईन ५० एम.बी.पी.एस रक्कम रुसा मधून आणी उरलेले ५० एम.बी.पी.एस महाविद्यालयाच्या खर्चातुन असे त्याची रक्कम रु १,२५,३७५ आहे. तरी कृपया सदर बिल अदा करणेस मंजुरी मिळावी हि नम्र विनंती.

ASR.



8/4/2021


आपला विश्वासू



जोशी सुरज सुर्यकांत







31/03/2021

 Vilite Multimedia Pvt Ltd Office No. 23, Plot No P-15, Vidya Corner Super Market, MIDC, Baramati, Pune, Maharashtra 413 102. PAN No. : AAFCV2228R GST No. : 27AAFCV2228R1ZR State : Maharashtra (Code - 27)	Invoice Date		15.03.2021			
	PO No. / WO No.					
	Invoice No.		VMB/655/2021			
	Delivery Note					
Buyer : TULJARAM CHATURCHAND COLLEGE BARAMATI Prerna Bhavan Location : BARAMATI GST No. : 27ADIFS6735K1ZH State Name Maharashtra 27	Contact Person		MR SURAJ JOSHI SIR			
	Mobile No.		9604725563			
	Bill Period		From 01.12.2020 To 28.02.2021			
	Terms and Conditions					
SR. No.	Description of Services	HSN/SAC	Qty	UNIT	RATE	Amount
1	Quarterly Charges for 50Mbps Internet Lease Line	998422	50	Mbps	1062.5	53,125.00
					Total	53,125.00
Amount in Words. :			Discount		Taxable Amount	53,125.00
Rupees Sixty Two Thousand Six Hundred Eighty Seven Rs Fifty Paise Only			SGST (%)		9.00	SGST Amount 4,781.25
			CGST (%)		9.00	CGST Amount 4,781.25
			Net Bill Amount			62,687.50
Bank Details : Yes Bank : Baramati Branch A/c No :- 049083800000220 IFSC Code :- YESB0000490 Terms & Conditions: <ol style="list-style-type: none"> All disputes will be subject to the exclusive jurisdiction of the courts at Baramati. Payment not made within due date will carry interest as per agreement. For Invoice related enquiries, kindly send mail to: billing@vilite.com or contact to 8380031503 Vilite Multimedia Pvt Ltd. Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change Vilite Multimedia Pvt Ltd shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice. 						
For, Vilite Multimedia Pvt Ltd  Authorised Signatory						

This invoice been generated by the computersystem, doesn't required signatory

तु.च.कॉलेज, बारामती
 आवक नंबर: 1311/311
 दिनांक 13 MAR 2021

31/3/2021

 Vilite Multimedia Pvt Ltd Office No. 23, Plot No P-15, Vidya Corner Super Market, MIDC, Baramati, Pune, Maharashtra 413 102. PAN No. : AAFCV2228R GST No. : 27AAFCV2228R1ZR State : Maharashtra (Code - 27)			Invoice Date		01.12.2020	
			PO No. / WO No.			
			Invoice No.		VMB/656/2021	
			Delivery Note			
Buyer : TULJARAM CHATURCHAND COLLEGE BARAMATI Location : BARAMATI GST No. : 27ADIFS6735K1ZH State Name Maharashtra 27			Contact Person		MR SURAJ JOSHI SIR	
			Mobile No.		9604725563	
			Bill Period		From 01.12.2020 To 28.02.2021	
			Terms and Conditions			
SR. No.	Description of Services	HSN/SAC	Qty	UNIT	RATE	Amount
1	Quarterly Charges for 50Mbps Internet Lease Line	998422	50	Mbps	1062.5	53,125.00
					Total	53,125.00
Amount in Words. : Rupees Sixty Two Thousand Six Hundred Eighty Seven Rs Fifty Paise Only			Discount		Taxable Amount	53,125.00
 			SGST (%)		9.00	SGST Amount 4,781.25
			CGST (%)		9.00	CGST Amount 4,781.25
			Net Bill Amount		62,687.50	
Bank Details : Yes Bank : Baramati Branch A/c No :- 049083800000220 IFSC Code :- YESB0000490 Terms & Conditions: <ol style="list-style-type: none"> All disputes will be subject to the exclusive jurisdiction of the courts at Baramati. Payment not made within due date will carry interest as per agreement. For Invoice related enquiries, kindly send mail to: billing@vilite.com or contact to 8380031503 Vilite Multimedia Pvt Ltd. Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change Vilite Multimedia Pvt Ltd shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice. 			For, Vilite Multimedia Pvt Ltd  Authorised Signatory			

This invoice been generated by the computersystem, doesn't required signatory

तु.च.कॉलेज, बारामती
 आवक नंबर: 1311-312
 दिनांक 31 MAR 2021