

Tax Invoice

177120212208791

HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
998319	Google Workspace Licenses Education Plus Legacy Period : 14-Dec-2021 to 13-Dec-2022 Domain Name : tccollege.org Rs 3000/-PIUPY	50	3,000.00	18.0% IGST	150,000.00

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

THANK YOU.

Document certified by
JHAGARAWAT ABHISHEK.

Taxable Service Category: Information Technology Software Services 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)11/11/2012-05/00, TDS is applicable for IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) Products.

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

Digitally Signed by Date: 15-12-2024 11:30:00 AM

TAX INVOICE

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 E-Mail : accounts@kamtrononline.com	Invoice No. SW/S/21-22/174	Dated 19-Nov-2021
	Delivery Note	Mode/Terms of Payment 100% Advance
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Nil	Dated 8-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Baramati (Pune)
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E <i>1Mth Acdmc AP (12 Months)</i>	997331	130 Nos.	1,699.00	Nos.	2,20,870.00
2	MS WINEDUperDVC ALNG Upgrd SAPk OLV E 1Y Acdmc Ent	997331	130 Nos.	1,399.00	Nos.	1,81,870.00
3	MS IntuneOpen ShrdSvrALNG SubsVL OLV E 1Mth AcdmcAP <i>Fclty Renewal Only (12 Months)</i>	997331	130 Nos.	509.00	Nos.	66,170.00
4	M365 Apps for Enterprise Open Stu Subs VL OLV NL <i>1M Acdmc Student Use Benefit (12Months) Complimentary</i>	997331	2,600 Nos.			

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TAX INVOICE(Page 2)

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 E-Mail : accounts@kamtrononline.com	Invoice No. SW/S/21-22/174	Dated 19-Nov-2021
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	Buyer's Order No. Nil	Dated 8-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Baramati (Pune)
Buyer The Secretary Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27		Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
5	MS AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV <i>F 1 Mth Acdmc AP Fclty (12 Months)</i> <i>Complimentary</i>	997331	130 Nos.			
6	MS O365EDUA10pnSTU ShrdSvr ALNG SubsVL OLV NL 1Mth <i>Acdmc Stdnt 12(Months) Complimentary</i>	997331	2,600 Nos.			
7	MS AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV <i>E 1Mth Acdmc AP Fclty (12 Months)</i> <i>Complimentary</i>	997331	130 Nos.			

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TAX INVOICE(Page 3)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UID: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No. SW/S/21-22/174	Dated 19-Nov-2021
	Delivery Note	Mode/Terms of Payment 100% Advance
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Nil	Dated 8-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Baramati (Pune)
Buyer The Secretary Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27		Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
8	MS AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV <i>NL 1Mth Acdmc Stdnt (12 Months)</i> <i>Complimentary</i>	997331	2,600 Nos.			
9	MS AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV <i>NL 1 Mth Acdmc AP STUUseBnft</i> <i>Renewal Only (12 Months)</i> <i>Complimentary</i>	997331	2,600 Nos.			
10	Project Online Essntlsopenstu Shrdsvr ALNG SubsVL <i>OLV E 1Mth Acdmc AP (12 Months)</i> <i>Complimentary</i>	997331	130 Nos.			

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TAX INVOICE(Page 4)

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 E-Mail : accounts@kamtrononline.com	Invoice No. SW/S/21-22/174	Dated 19-Nov-2021
	Delivery Note	Mode/Terms of Payment 100% Advance
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Nil	Dated 8-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Baramati (Pune)
Buyer The Secretary Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
11	Project Online Essntlsopenstu Shrdsvr ALNG SubsVL <i>OLV NL 1Mth Acdmc Stdnt (12 Months)</i> <i>Complimentary</i>	997331	2,600 Nos.			
12	One Imagine Academy Complementary	997331				
13	Training/ Workshop on New Features of O365 for Teachers & Students.	997331				
14	Deployment & Technical Support	997331				
15	Quarterly Webinars on O365	997331				
16	Training From Microsoft	997331				

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TAX INVOICE(Page 5)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UID: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No. SW/S/21-22/174	Dated 19-Nov-2021
	Delivery Note	Mode/Terms of Payment 100% Advance
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Nil	Dated 8-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Baramati (Pune)
Buyer The Secretary Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27		Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
17	Imagine Academy Activation <i>You Will Be Entitled for One Complimentary Imagine Academy Wich Is the Official Curriculum Of Microsoft Technology Where In You Get All the Tutorial on Microsoft Technology. You Would Get 30 Exam Vouchers for MOS,MTA,MCE</i>	997331				
18	One Online Session for Microsoft Imagine Academy	997331				
	IGST Output @ 18%			18 %		4,68,910.00 84,403.80

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TAX INVOICE(Page 6)

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 E-Mail : accounts@kamtrononline.com	Invoice No.	Dated
	SW/S/21-22/174	19-Nov-2021
	Delivery Note	Mode/Terms of Payment
		100% Advance
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
The Secretary Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27	Nil	8-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Baramati (Pune)
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Round - Off					0.20
	Total		13,780 Nos.			₹ 5,53,314.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty Three Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	4,68,910.00	18%	84,403.80	84,403.80
Total	4,68,910.00		84,403.80	84,403.80

Tax Amount (in words) : **INR Eighty Four Thousand Four Hundred Three and Eighty paise Only**

Company's PAN : AAACK5359F

Declaration

(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only.

for Kamtron Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

ORIGINAL
For Recipient

TAX INVOICE



Invoice:	11112021-1	GSTIN: 36AAECT0408L1ZD
Invoice date:	11-11-2021	PAN : AAECT0408L
		CIN: U72200AP2011PTC077605

Todaybiz Technologies Pvt Ltd.,
H No.5-2, Geetha Nagar,
Malkajgiri, Secunderabad,
Telangana, India – 500047

Billing

Client Details		Billing Address	Shipping Address
User Name :	Tccbmt1	TC College Rd, Vivekanand Nagar, Baramati, Maharashtra 413102	TC College Rd, Vivekanand Nagar, Baramati, Maharashtra 413102
Email :	principal.tccollege@gmail.com		
Mobile :	9921701037		
Client Location	Maharashtra		
Company :	Tuljaram chaturchand College		
GSTIN :			

S.No	Date	SMS Type	HSN/SAC	No of SMS credits	Taxable Value	IGST @18.00%	Total
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01	11-11-2021	Transactional SMS	998413 (S)	500000	60000.00	10800.00	70800.00
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Taxable Amount	60000.00
Total Tax* (@18.00%)	10800.00
Invoice Total	70800.00
Invoice Total (In words)	
Rupees Secenty Thousnad Eight Hundred Only	

Note:

We declare that this invoice shows the actual price of the services rendered and that all particulars are true and correct. Wire transfer Details:

A/c Name: Todaybiz Technologies Pvt Ltd

Current A/c No: 911020061540212

Bank: Axis Bank

Branch: Bala Nagar


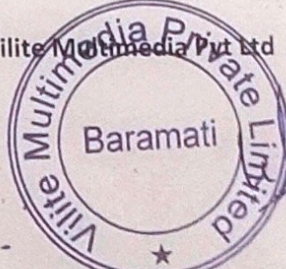
IFSC Code: UTIB0000698

Digitally Generated No Signature Required

Thank you for your business!

Todaybiz Technologies Pvt Ltd.,

#H No.5-2, Geetha Nagar, Malkajgiri, Secunderabad,Telangana, India – 500047

 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		01.07.2021			
		PO No. / WO No.					
		Invoice No.		VM21-22/210			
		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 01.03.2021 To 31.05.2021			
		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: 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: B111 56
 दिनांक: 03 JUL 2021

Vilite Multimedia Pvt Ltd 2021-22
Office No.23, Plot No. P-15,
Vidya Corner Super Market, MIDC,
Baramati, Pune -413133
GSTIN/UIN: 27AAFCV2228R1ZR
State Name : Maharashtra, Code : 27
E-Mail : info@vilite.com

Dated
1-Sep-2021
Mode/Terms of Payment
7 Days
Other Reference(s)

Tuljaram Chaturchand College

GSTIN/UIN : 27ADIFS6735K1ZH

State Name : Maharashtra, Code : 27

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Baramati

Terms of Delivery

Bill Period

01 Jun 2021 To 31 Aug 2021

Contact person : Mr. Suraj Joshi Sir

Contact : 9604725563

Amount Chargeable (in words)

E. & O.E.

INR Sixty Two Thousand Six Hundred Eighty Seven and Fifty paise Only

Tax Amount (in words) : **INR Nine Thousand Five Hundred Sixty Two and Fifty paise Only**

Company's PAN : AAFCV2228R

Declaration

For Invoice related enquiries, kindly send mail to :
billing@vilite.com or contact to. +91 8380031503

Customer's Seal and Signature

Company's Bank Details

Bank Name : Yes Bank

A/c No. : 049083800000220

Branch & IFS Code : Bhigwan Road, Baramati & YESB0000490

for Vile Parle Multimedia Pvt Ltd 2021-22

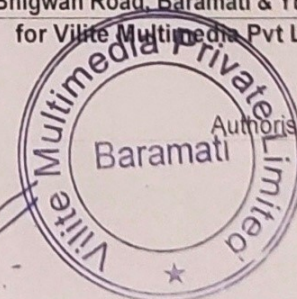
Authorised Signatory



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सु.च.कॉलेज, बारामली

आवक नंबर: 139

दिनांक: 25/09/21



 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		01.12.2021			
	PO No. / WO No.					
	Invoice No.		VM21-22/445			
	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 01.09.2021 to 30.11.2021			
	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
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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		

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Joshi
12/12/21

10/12/21

बु.च.कॉलेज, बारामती
आवक नंबर: Bill 232
दिनांक: 9 DEC 2021