

Select Company

Select Company

List of Companies		
Data Path/Name	Number	Period
Create Company		
Select Remote Company		
Specify Path		
Select from Drive		
D:\tally prime data\bunts college night		
♦ Up		
BBA's BCHE (Night Collage) - (from 1-Apr-2019)	(10005)	1-Apr-19 to 31-Mar-24
10005	Folder	
10005 (2)	Folder	



e-Granthalaya

A Digital Agenda for Library Automation and Networking

Network Edition

Version 3.0 (2007)

(Local/LAN based Connectivity)

Select Library

Select your LIBRARY

BCHE NC Library

OK

Cancel

Design and Developed by

National Informatics Centre

Government of India

<http://egranthalaya.nic.in>

Email: rkmatoria@nic.in



17-APRIL-2018

Rev. 31



EN ? 5:09 PM
10/30/2023

MADHAVI INFORMATION SERVICES

Library Automation - eGranthalaya / Book Supply

4, 'Vaishali', Sant Namdeo Path, Road No. 2, Dombivli (East) 421 201. Maharashtra, INDIA.

E-mail : madhusudanrailkar@gmail.com • Tel. : (0251) 2476084 • Cell : 9833661557

NO:MIS/BUNTS/B49

INVOICE

March 1, 2017

Principal,
BBA Bunts College of Higher Education (Night),
Juinagar,
Navi Mumbai.

Ref: Our quotation dated Aug. 13, 2016

e-Granthalaya Library Management Software (FREE)

Installation & Implementation of the latest Version/)
Revision of the Software & Web OPAC (Online Public) Rs. 10000/-
Access Catalogue) on Library's Server PC and Client)
PC. Training to Staff,)


Post Installation Technical Support & Service for 1 Year) Rs. 5000/-
Includes Updates to the Software & Troubleshooting)
T & C Apply)

Total Rs. 15000/-

(Rs. Fifteen Thousand Only)


(M. G. Railkar)
PARTNER

Note: Kindly draw cheque in favour of
"Madhavi Information Services"


CO-ORDINATOR
BBA's Bunts College of Higher Education,
(Night College) Juinagar, Navi Mumbai

Tax Invoice

VISCOM INFOSYS G1, Embassy Apartment, Amboli, Andheri west, Mumbai 400058. Tel: 7045269813 / 9892125469 GSTIN/UIN: 27AANPS1205N1ZC			Invoice No. VIN/39		Dated 28-04-2022	
Buyer: Buyer: M/s. Bunts College Of Higher Education (Night College) Plot 42, Gaondevi Chowk, Near Bharat Petrol Pump Sector 24, Jainagar, Navi Mumbai, 400705 Maharashtra Code: 27			Delivery Note		Mode/Terms of Payment	
			Supplier's Ref.		Other Reference(s)	
			Buyers Order No.		Dated	
			Dispatch Document No.		Delivery Note date	
			Dispatched through		Destination	
			Terms of Delivery			

SI No.	Description of Goods	HAN/SAC	Quantity	Rate	per	GST	Amount
1	Tally Prime Single user	85238020	2PCS	15254.24	Pcs	18%	15254.24
	CGST @ 9%			9%			1372.88
	SGST @ 9%			9%			1372.88
	ROUND OFF						(+)0.00
	TOTAL		1Pcs				18000.00

Amount Chargeable(in words): INR Eighteen Thousand Only

HAN/NAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	15254.24	9%	1372.88	9%	1372.88	2745.26
Total	15254.24		1372.88		1372.88	2745.26

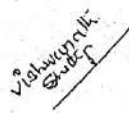

Tax Amount (in words): INR Two Thousand Seven Hundred Forty Five and Twenty Six Paise only

Company Bank Details: Union Bank of India
Current A/C. No.: 510101003114111
IFSC Code: UBIN0904325, Branch Amboli

Company's GSTIN/UIN : 27AANPS1205N1ZC
Company's PAN: AANPS1205N

Declaration:
"I/We hereby certify that my/our registration Certificate under the GST Tax Act is in force on the date on which the sale of the goods specified in the "Tax invoice" is made by me/us and that the transaction of sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for the turnover of sales while filing of returns and due tax, if any, payable on the sale has been paid or shall be paid".

Category: Maintenance & Repairs Service

Buyer Signature I/C PRINCIPAL BBA'S Bunts College of Higher Education (Night College) Jainagar, Navi Mumbai	For VISCOM INFOSYS   Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION
This is Computer Generated Invoice