09

Invoice

①

Kamalkishor Nandkumar Mundada Balaji Galli, Shivaji Road Dharmabad PAN : DUHPM9632L Contact : 9923802902	Invoice No. **CR/2122/102**	Dated **20-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Principle Science College** Nanded	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Rate (Incl. of Tax)	Amount
1	**Customization Charges** Audit Report Data Genration Onetime Cost		13,500.00
2	**Customization Charges** TC Format Creation for Sr & Jr		4,500.00
		Total	**₹ 18,000.00**

pl. pay by cheque *[handwritten]*
[signature] 13/9/2022

E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand Only

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 00000036905870618
Branch & IFS Code : NANDED & SBIN0020049

for Kamalkishor Nandkumar Mundada

[signature]

Authorised Signatory

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

This is a Computer Generated Invoice

SERVICE INVOICE ②

Shree Infotech
Shop No 23, 1st Floor, Vazirabad Chowk,
Nanded

Invoice No.	Dated
NND/20	**2-Jul-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

Buyer (Bill to)
Princple Science College
Nanded

Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**AMC Charges** For College Module Service Period 1 July 22 - 30 Jun 2023 Actual Cost 9000 Discount (2700)	1 Pc		6,300.00	Pc	6,300.00
	Total	**1 Pc**				**₹ 6,300.00**

pl. pay by cheque (signature) 13/9/2022

Amount Chargeable (in words)
INR Six Thousand Three Hundred Only

E. & O.E

Company's Bank Details
Bank Name : Hdfo Bank C.A.
A/c No. : 03602000012356
Branch & IFS Code : Latur & HDFC0000360

for Shree Infotech
(signature)
Authorised Signatory