

## TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. <b>19-20/T/160</b>
	Dated <b>3-Jan-23</b>
	Delivery Note
	Mode/Terms of Payment
	Reference No. & Date. <b>AMC/22-23/Q/103 dt. 1-Aug-22</b>
	Other References
Consignee (Ship to) <b>PRATIBHA INSTITUTE OF BUSINESS MANAGEMENT</b> Block D-III, Plot No 3,Behind Mehta Hospital, Off Mumbai- Pune Road, Chinchwad, Pune 411019 State Name : Maharashtra, Code : 27	Buyer's Order No.
	Dated
	Dispatch Doc No.
	Delivery Note Date
	Dispatched through
	Destination
	Terms of Delivery
Buyer (Bill to) <b>PRATIBHA INSTITUTE OF BUSINESS MANAGEMENT</b> Block D-III, Plot No 3,Behind Mehta Hospital, Off Mumbai- Pune Road, Chinchwad, Pune 411019 State Name : Maharashtra, Code : 27	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> <i>For Academic Year 2022-23</i>  <div style="text-align: right;"> <b>C GST @ 9%</b>  <b>S GST @ 9%</b> </div>	00440452			<b>10,000.00</b>  <b>900.00</b> <b>900.00</b>
<b>Total</b>					<b>₹ 11,800.00</b>

Amount Chargeable (in words) <b>INR Eleven Thousand Eight Hundred Only</b>	E. & O.E
Company's PAN : <b>AAFV5324E</b>	Company's Bank Details A/c Holder's Name : <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> SWIFT Code :
for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD	
Authorised Signatory	

This is a Computer Generated Invoice

