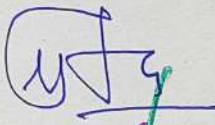


VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Buyer
CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE
 Ward No.1,Rayat Sankul,
 Shrirampur,
 Dist: Ahmednagar 413709.
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.	Dated 2-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/20-21/Q/22	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Amount
1	<p>ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]</p> <p>SDS 199163 21/11/2020</p> <p> प्राचार्य सी.डी.जैन कॉलेज ऑफ कॉमर्स श्रीरामपूर, जि.अहमदनगर</p>	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

^E. & O.E

Company's PAN

: AAFCV5324E

Declaration

We declare that this QUOTATION shows the actual price
 of the goods/services provided & Tax Invoice will be
 issued after receiving quotation amount



Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**A/c No. : **917020067109006**Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

AKSHAY TECHNOLOGIES

Near Ganpati Mandir, Matapur, Tal. Shrirampur,
Dist. Ahmednagar, Mob. 8421915446

498

Bill No. 174

Date: 13/3/2021

To, Principal,
C.D.J. College of Commerce, Shrirampur

Sr. No.	Particulars	Qty.	Rate	Amount Rs.
1)	Service Charges			10,200
	Sophos Device Remove from Network Rack & New device Installation & Software Updation charges.			↑
	3083 3083 Ps: 30699/- प्राचार्य सी.डी.जैन कॉलेज ऑफ कॉमर्स श्रीरामपूर, जि.अहमदनगर			
			Total	10,200

Inwords Rs. Ten Thousand Two Hundred Only

FOR - AKSHAY TECHNOLOGIES