

VP  
29/2/22

RTGS Appli Bank of Maharashtra  
(A Government of India Undertaking)  
Mahabank RTGS Funds Transfer application form

Sr. No. Date: 19/1/23

The Manager, Bank of Maharashtra, Vdhe

Please remit a sum of Rs. 11800/-

Rupees Eleven Thousand Eight Hundred only

as per details given below and debit my account with you along with the charges as per cheque issued to you. I/we agree to abide by the terms and conditions stipulated by RBI for KT&S and by bank.

Details of RTGS centre and beneficiary as under:

- 1. Beneficiary Name: VRIDDHI SOFTWARE SOLUTIONS PVT. LTD
- 2. Bank Name: Axis Bank
- 3. Branch Name: Margash
- 4. Account type and No.: Current, 917020067109006
- 5. IFSC Code: UTIB0001240

6. ~~Margash~~  
कायाध्यक्ष  
प्रकार

Applicant: अमृतेश्वर कलावाणिज्य व  
Authorized Signatory

Only for credit: Fort branch on COA/C

Amount of RTGS: 11800/-  
Date: 19/1/23


RTGS charges Rs.  
Total Rs. Maker Checker

(To be treated as Credit voucher of CO a/c) Trn No.



VTR - MAHB 23254205258

TAX INVOICE

413 

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

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

Consignee (Ship to)

**Amruteshwar Arts,Commerce & Sci College**  
 At Post Vinzer, Tal Velha Dist Pune  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**Amruteshwar Arts,Commerce & Sci College**  
 At Post Vinzer, Tal Velha Dist Pune  
 State Name : Maharashtra, Code : 27

|   |                           |
|---|---------------------------|
| Invoice No.<br><b>23-24/GST109</b>                    | Dated<br><b>14-Sep-23</b> |
| Delivery Note   | Mode/Terms of Payment     |
| Reference No. & Date.<br>AMC/23-24/Q/73 dt. 23-Aug-23 | Other References          |
| Buyer's Order No.                                     | Dated                     |
| Dispatch Doc No.                                      | Delivery Note Date        |
| Dispatched through                                    | Destination               |
| Terms of Delivery                                     |                           |

| Sl No. | Particulars   | HSN/SAC  | Rate | per | Amount             |
|--------|---|----------|------|-----|--------------------|
| 1      | <b>ANNUAL MAINTAINENCE CHARGES (AMC)</b><br>FOR ACADEMIC YEAR 2023-24 | 00440452 |      |     | <b>10,000.00</b>   |
|        | C GST @ 9%  |          |      | 9 % | 900.00             |
|        | S GST @ 9%  |          |      | 9 % | 900.00             |
|        | Total   |          |      |     | <b>₹ 11,800.00</b> |

PAID NEFT  
 Dt. 11/09/2023  
 Ch. No. 32472

Amount Chargeable (in words)

**INR Eleven Thousand Eight Hundred Only**

E. & O.E

Company's PAN : **AAFV5324E**

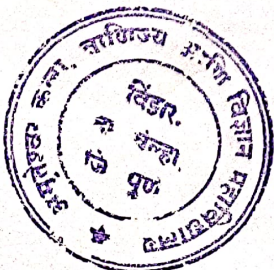
Company's Bank Details

A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**  
 SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice



  
**Principal**

**Amruteshwar Arts, Commerce & Scienc**  
**College, Vinzar, Tal. Velha, Dist. Pune.**