

**INVOICE**



To, **K V Pendharkar College of Arts, Science & Commerce**

Invoice No: **2122191**  
Invoice Date: **06/09/2021**  
SAC/HSN **9973**  
GST No.:

Dombivli		Qty	Rate	Amount
Sr.	Particulars			
1	Annual Maintenance & Support Contract (RESO) - (June 2021 to May 2022)	1	26,200.00	26,200.00
2	Annual Maintenance ( Bachelor of Arts (Multimedia and Mass Communicaton)	1	1,800.00	1,800.00
		2		28,000.00
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)		CGST @ 9%		2,520.00
Payment For: Inficare Solutions Pvt. Ltd.		SGST @ 9%		2,520.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: <b>Thirty Three Thousand Forty Only</b>		Round Off		0.00
		Total		33,040.00

**Terms of Sales:**

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.  
  
Authorised Signatory

**INFICARE SOLUTIONS PVT. LTD.**

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.  
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in

## PROFORMA INVOICE

Prof. Invoice No. : 0024  
Prof. Invoice Dt. : 07-03-2022

Prof. Invoice Given By : Reshma Chavan  
Contact No. : 8451059850  
E-Mail ID : reshma@apexactsoft.com

Apex PAN No. : AAHCA1607P  
Apex GST No. : 27AAHCA1607P1ZH

Company Name : K V Pendharkar  
Address : Plot No. SPL 4, Opposite MIDC Office,  
Dombivli East, Mumbai-421203

E-Mail ID : dspmandal222@gmail.com  
Contact Person : Ms. Kavita  
Contact No. : 9820182748

GST No. : NA  
Tally Sr. No. : 715433976

Sr.No.	Description of Services / Product	HSN / SAC	Rate	Qty	Amount
1	AMC - AMC MU From 01-05-2022 To 30-04-2023 AMC		45,000	1	45,000
					45,000
			9%		4,050
			9%		4,050
	<b>Total</b>				53,100

Amount in words : Fifty Three Thousand One Hundred Only

HSN / SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998399	45,000	9%	4,050	9%	4,050	8,100
<b>Total</b>	<b>45,000</b>		<b>4,050</b>		<b>4,050</b>	<b>8,100</b>

### Declaration for Non-Deduction of TDS :

I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J/Section 195 deposited under PAN No. AAHFA5744J by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323(E) dated 13.06.2012 issued by the Ministry of Finance(Central Board of Direct Taxes)

### Terms & Conditions:

- 1) 100% Advance on Tally Product / Services / Max / Addons
- 2) 70% Advance on Customisation Project.
- 3) 18% GST Applicable

### Bank Details

Bank Name : HDFC Bank Ltd.  
A/C No. : 01462020003406  
IFSC Code : HDFC0000146  
Branch : Talaopali, Thane(W).

For Apex Actsoft Technologies Pvt. Ltd.

Authorised Signatory

## TAKE YOUR BUSINESS WHEREVER YOU GO!

- Access your business data 24x7 with MAX
- Avoid duplication work of data entry
- Push data directly from mobile to CA's Tally
- Create all types of ledgers

**For more details, Enquire now!**



**APEX ACTSOFT TECHNOLOGIES PVT. LTD.**

8th Floor, Balaji Infotech Park, Next to Wagle Police Station Lane, Wagle Ind. Estate, Thane (W) - 400 604

**T : +91 80690 18100**

**BRANCHES: MUMBAI, PUNE**

Subject to Mumbai Jurisdiction.

This is a Computer Generated Proforma Invoice.

Website *Read - R763*

**LAZYTECH**  
We Make People Love Their Own Technology

8097100028, 8108100028  
lazytech4u@gmail.com  
lazytech.in

Billed To:  
KV Pendharkar  
Plot No. SPL-4, Opposite MIDC Office, Dombivli East, Mumbai-421203

Invoice no: 80/2021-22  
Invoice Date: 06.03.2022

Description	Cost
Charges for: Annual Maintenance Charges Domain Name: <a href="https://www.kvpindharkarcollege.org/">https://www.kvpindharkarcollege.org/</a> Period: 01-04-2021 to 31-03-2022	₹ 35,000
<b>Total</b>	<b>₹ 35,000</b>

Bank Name: Axis Bank Ltd  
Payee Name: Abhishek Patil  
Account No: 920010006076908  
Bank Address: Manpada Road, D tha MH,  
ground floor, shop no 2,3 and 14, new arihant chs,  
Dombivli East, Thane 421201  
IFSC code: UTIB0003580  
Bank Branch: Manpada Road, D THAMH  
Account Type: Saving Account

Signature  
*Abhishek Patil*

Office No 117, Hari Om Arcade, Manpada Road, Dombivli (E)  
Landmark: Opposite Phadke Watch Company

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**Tax Invoice**

**Magnum Solutions**  
Regency Plaza, Unit No 2,  
A-111, Near Shanti Nagar,  
Ulhasnagar-421003  
Phone: +91-9358214214, 9358214214  
Email: sales@magnumindia.com, 27  
E-Mail: accounts@magnumindia.com

Consignee (Ship to)  
**Pendharkar College**  
Plot No. SPL 4, opposite MIDC Office, Dombivli  
East, Mumbai, Maharashtra 421203

Buyer (Bill to)  
**Pendharkar College**  
Plot No. SPL 4, opposite MIDC Office, Dombivli  
East, Mumbai, Maharashtra 421203

Invoice No: MS/21-22/439  
Delivery Note: *MS/21-22/439*  
Reference No. & Date: MS/21-22/439 dt. 27-Nov-21  
Buyer's Order No.  
Dispatch Doc No.  
Dispatched through: RAHUL  
Terms of Delivery

Dated: 27-Nov-21  
Mode/Terms of Payment  
Other References: AWWK  
Delivery Note Date: *MS/21-22/439*  
Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dahus IP Dome Camera DH-IPC-HDW1230T-1P S4 2 MP 3.6	8525	23.00 Nos	2,368.00	Nos	54,464.00
2	Dahus IP Bullet Camera HFW1230S 2 MP 3.6 mm	8525	3.00 Nos	2,500.00	Nos	7,500.00
3	Secukeys SC-24FE-2UG-400 24 Port POE switch	85176290	1.00 Nos	12,800.00	Nos	12,800.00
4	TP Link 8 Port Giga Port Switch	85176290	2.00 Nos	1,600.00	Nos	3,200.00
5	1 Ball 2U rack with All Accessories	7302	1.00 Nos	1,700.00	Nos	1,700.00
6	D-Link Copper CAT6e UTP Cable(Box 305 MTR1)	8544	1,220.00 Mtr	43.00	Mtr	52,460.00
7	MISC Accessories	85258090	26.00 pcs	50.00	pcs	1,300.00
8	Installation, Testing & commissioning charges	998732	26.00 Nos	400.00	Nos	10,400.00
9	Casing Patti	8525	9.00 Nos	140.00	Nos	1,260.00
						1,45,084.00
	Output CGST 9%			9%		13,057.56
	Output SGST 9%			9%		13,057.56
	Rounding Off					(-10.12)
	<b>Total</b>					<b>₹ 1,71,199.00</b>

Amount Chargeable (in words)  
**INR One Lakh Seventy One Thousand One Hundred Ninety Nine Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,45,084.00	9%	13,057.56	9%	13,057.56	26,115.12
<b>Total:</b>		<b>13,057.56</b>		<b>13,057.56</b>	<b>26,115.12</b>

Tax Amount (in words): **INR Twenty Six Thousand One Hundred Fifteen and Twelve paise Only**

Company's PAN: AULPK2775K  
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods Once Sold Shall Not Be Taken Back or Exchanged. Disputes If any will be subject to seller court jurisdiction. Seller is not responsible for any loss or damaged of goods in transit. Buyer undertakes to submit prescribed declaration to sender on demand. Any complaint about goods will be informed within 2 days. Warranty will be provided by respective manufacturers.

Company's Bank Details  
Bank Name: KOTAK MAHINDRA BANK  
A/c No: 7011448997  
Branch & IFS Code: Kalyan-W & KKBK0000027  
for Magnum Solutions  
Authorized Signatory

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