

INVOICE



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

Invoice No: 2425028
Invoice Date: 12/04/2024
SAC/HSN Code: 9973
GST No.:

Dombivli

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract ADME (Admission, Online Admission Form, Prospectus, Outstanding Fees) Software - (April 2024 to March 2025)	1	59070.00	59070.00
		1		59070.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)		CGST @Sales @ 9%		5,316.30
Payment For: Inficare Solutions Pvt. Ltd.		SGST @Sales @ 9%		5,316.30
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: <i>Sixty Nine Thousand Seven Hundred Three Only</i>		Round Off	0.40	
		Total	69,703.00	

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. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction. AMC amount is rounded off to the nearest rupees Hundred.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

Office : 601, Abhijeet CHS, Nr. Platform No. 1, Dada Patil Wadi, Thane (W) - 400 602.

CIN : U72300MH2012PTC232890 Tel.: 8007860622 / 022 47516486 Email: contact@inficare.in

PAN : AACCI9816P GSTIN : 27AACCI9816P1ZV

INVOICE



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

Invoice No: 2425100
Invoice Date: 12/06/2024
SAC/HSN Code: 9973
GST No.:

Dombivli

EXAM DEPT

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract FY & SY (RESO) - (June 2024 to May 2025)	1	37290.00	37290.00
2	Annual Maintenance & Support Contract TY (RESO) - (June 2024 to May 2025)	1	32670.00	32670.00
		2		69960.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @Sales @ 9%	6,296.40
Payment For: Inficare Solutions Pvt. Ltd.			SGST @Sales @ 9%	6,296.40
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: <i>Eighty Two Thousand Five Hundred Fifty Three Only</i>			Round Off	0.20
			Total	82,553.00

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. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction. AMC amount is rounded off to the nearest rupees Hundred.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

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CIN : U72300MH2012PTC232890 Tel.: 8007860622 / 022 47516486 Email: contact@inficare.in
PAN : AACCI9816P GSTIN : 27AACCI9816P1ZV

Licence To :
DOMBIVILI SHIKSHAN PRASARAK MANDAL'S
K V, PENDHARKAR COLLEGE OF ARTS, SCIENCE AND COMMERCE (AUTONOMOUS)

ad me



INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (W) - 400 601
Tel.: 8007860622 E-mail : contact@inficare.in Web: inficare.in

400 601
Activate Windows
Go to Settings to activate Windows

Outlook (new)

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Current Period

Current Date

List of Selected Companies

Name of Company

Date of Last Entry

Company Info.

- Select Company
- Login as Remote User
- Create Company
- Backup
- Restore
- Quit

Licence To :
Dombivli Shikshan Prasarak Mandal's
K. V. Pendharkar College of Arts, Science & Commerce (Autonomous), Dombivli - East

Select Year

April - 2025
March - 2025
October - 2024
September - 2024
June - 2024
April - 2024
March - 2024
October - 2023
September - 2023
June - 2023
April - 2023
March - 2023
October - 2022
September - 2022
May - 2022
April - 2022
March - 2022

OK Cancel

INFICARE SOLUTIONS PVT. LTD.



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Tel.: 8007860622 E-mail : contact@inficare.in Web: inficare

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