

SERVICE INVOICE

(Original)

SAI SOFT SALES & SERVICE
 PLOT NO 29 , N-8 NUTAN YASHWANT
 SOCIETY, AURANGABAD.-431001
 8806663011/9326658825
 E-Mail : saisoftinfosys@gmail.com

Invoice No.

22-23/75

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

11-Nov-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Buyer
J K JADHAV ARTS, COMMERCE, SCINCE MAHAVIDYALAYA
 Vaijapur

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC for Multi User * Applicable From 01.11.2022 to 31.10.2023 Monthly Visit & Backup Online Support tally lic no :- 795532626	1 NOS	4,700.00	NOS	4,700.00
Total		1 NOS			₹ 4,700.00



Shrey
 17.11.2022

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Only

E. & O.E

Shrey
Principal
J.K.Jadhav Arts, Comm.& Science
Mahavidyalaya, Vaijapur (Code 334

Company's Bank Details

Bank Name : VAIDYNATH BANK

A/c No. : 138231000083

Branch & IFS Code : AURANGABAD & HDFC0CVUCBL

Declaration

GST LIMIT NOT APPLICABLE

Customer's Seal and Signature

for SAI SOFT SALES & SERVICE



SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Date: 11/11/2022

To,
Principal,
JK Jadhav College,
Vaijapur.

Subject: **Submission of Bill Towards AMC of Website Development of <http://jkjc.in>**

Dear Sir,

AADISOFT is submitting bill for the domain, web space, server maintenance, AMC of college website development Rs. 6000/- (Rs. Six Thousand Only). Kindly pay the billing amount either by cheque or online transfer earliest possible.

-----Bill-----

Invoice No. AADI111122023
Client: Milind College of Science
Address: Aurangabad

Website Development
GST +18%

Rs. 6000/-
Included

Total Amount

Rs. 6000/-

All Payments will be made on

- Online transfer on A/c: aadisoft,
Union Bank of India Acc No: 493801010036821, IFS: UBIN 000549380

Looking forward for long association with you...

With Warm Regards,

Vallabh Kelgaonkar

AADISOFT

9527 13 0102

aadisoft.tech@gmail.com

<http://www.aadisoft.net>


AADISOFT
Principal


Principal
J.K. Jadhav Arts, Comm. & Science
Mahavidyalaya, Vaijapur (Code 334)

A.W.S Technologies & Multiservices

Address : A.J.K. Complex Shop No #1,
Motikaranja, Mondha Road
Aurangabad-431001(M.S)

Cell No: 9860459818,9370467292, Email id info@awstechno.com

To,
J.K. Jadhav Mahavidhalay
Phulewadi Road Tq. Vaijapur,
Aurangabad,

Invoice

Bill No.	:	LL10
Billing Date	:	06-02-2023

S.No.	Item Description	Qty.	Rate	Amount
1)	Complete Installation of Language Lab Software –Server and Client PC (Client PC -20 Installation)	1	4500	4500

Inwords : Four Thousand Five Hundred Rupees.

Grand Total 4500/-

Thanks!!



Authorized Sign.

J.K. Jadhav
Principal
J.K.Jadhav Arts, Comm.& Science
Mahavidyalaya, Vaijapur (Code 334



Off: 610, Arunodaya HS, Parvati, Pune-9
Off: 5, Gurukunj HS, Tilak Nagar, Aurangabad-5
E-mail: aadisoft.tech@gmail.com
Phone: 9527130102 Website: aadisoft.net

Website

Date: 23/09/2023

To,
Principal,
J. K. Jadhav College,
Vaijapur.

Subject: Submission of Invoice Towards AMC of Website <http://jkjc.in>

Dear Sir,

AADISOFT is submitting invoice for AMC of college website **Rs. 6000/- (Rs. Six Thousand Only)** for year 2023-24. Kindly pay the billing amount either by bank cheque in favor of AADISOFT or online transfer earliest possible.

-----Invoice-----

Invoice No. **AADI230923001**

Client: JK Jadhav College

Address: Vaijapur

Website AMC	Rs. 6000/-
GST +18%	Included

Total Amount	<u>Rs. 6000/-</u>
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All Payments will be made on

- Bank Cheque in favor of **AADISOFT**
- Online transfer on A/c: aadisoft,
Union Bank of India Acc No: 493801010036821, IFS: UBIN 0549380

Looking forward for long association with you...

With Warm Regards,

Vallabh kelgaonkar

AADISOFT

9527 13 0102

aadisoft.tech@gmail.com

<http://www.aadisoft.net>


Principal
J.K.Jadhav Arts, Comm.& Science
Mahavidyalaya, Vaijapur (Code 334