

# 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.**



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

# 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

Dated

**11-Nov-2022**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**J K JADHAV ARTS, COMMERCE, SCINCE MAHAVIDYALAYA**  
 Vaijapur

Buyer's Order No

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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



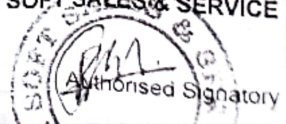
Shreyas  
11.11.2022

Amount Chargeable (in words)  
**INR Four Thousand Seven Hundred Only**

**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  
 for SAI SOFT SALES & SERVICE

Declaration  
 GST LIMIT NOT APPLICABLE  
 Customer's Seal and Signature



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	Rs. 6000/-
GST +18%	Included

Total Amount

**Rs. 6000/-**

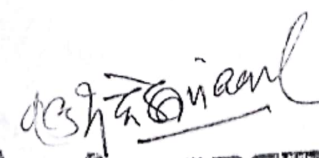
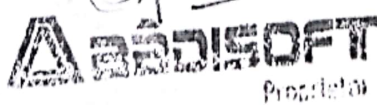
All Payments will be made on


- 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](mailto:aadisoft.tech@gmail.com)  
<http://www.aadisoft.net>

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

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  
GST +18%

**Rs. 6000/-**  
**Included**

Total Amount

**Rs. 6000/-**

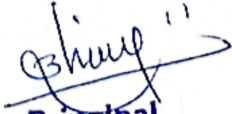
All Payments will be made on

- **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](mailto:aadisoft.tech@gmail.com)  
<http://www.aadisoft.net>

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