TAX INVOICE



(Bringing Technology 2 Business)

Customer's Name: The Principal, Smt. Parmeshwaridevi Durgadutt Tilbrewala Lions, Juhu College of Arts, Commerce & Science Andheri, Dist- Mumbai.		Invoice No	30139 29 th Jun 2015 065/2015-16	
		Invoice Date		
		Purchase Order No.		
		Purchase Order Date	e Order Date 11th Jun 2015	
r. No	Description of Item	Rate		Total (Rs)
1	Library Management System	28,571/-		28,571.00
			Sub Total	28,571.00
•	IN NO: 27160680024V		E&OE	
CST TIN NO: 27160680024C			VAT: 5%	1,428.55
			Round Off	0.45
Total In Words: Thirty Thousand Only.			Grand Total	30,000.00

DECLARATION: 1/ We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Terms & Conditions:

- 1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
- Any late payment will have an interest @ 24% per annum on the total amount

All disputes are subjected to Kolhapur jurisdiction.

For Biyani Technologies

PRINCIPAL Receiver's SignSHRI RAJASTHAM SEVA SANOH'S

Smt. Parmeshwaridevi Durgadutt Threwala Lions July College of Arts, Commerce & Science

J. B. Nagar, Andherd (East)

Authorized Signatory

Regd office

: 170/B, 6th Lane, Neh**Muroka**, Behmu Saijlvani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra

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Version 1,6.4,7934

CONSULTANTS PVT, LTD.

180 9001 ; 2008

TAX INVOICE						
J.B. I	sthani Seva Imerce Nagar, Andl nbai - 40005		Inv No. 18-17	Date 02.04.2018		
			Po no. Dated: 28/04/2	2018		
GSTIN- NA			GSTIN- 27AADCA9241K1ZH PAN- AADCA9241K			
	HSN CODE	Description		Amount in Rs.		
	998319	iSLIM Library Managemer iSLIM version 1.5.1 with fe	nt Software ollowing modules	199500.00		
1		Cataloguing system Circulation system Acquisition system Serials Control system Web-Based OPAC				
2		Data conversion charges		20000.00		
			Special Discount	29500.00		
			Discounted Cost	190000.00		
			CGST 9%	17100.00		
			SGST 9%	17100.00		
Rs. Two Lakh Twenty Four Thousand Two Hundred only 224200.00						

Payment terms:- Should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORALETHMS Consultants Pvt. Ltd.

Mrs. Lakshmi Mishra

Admin Officer

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU

College of Arts, Commerce & Science J. B. Nager, And) and (2.881), Mumbal - 100 059.

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CONSULTANTS PVT. LTD. ISO 9001: 2008

PROFORMA INVOICE					
Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu, College of Arts, Commerce & Science J.B. Nagar, Andheri East		Date:13/05/19			
Mumbai - 400059	P.O.No. Annual Main	tenance Contract			
Description	P.O.No. Affilial Mail	Amount in Rs.			
Operational Guidance and Support for : 1st June 19 to 31st May 2020.	iSLIM for the period	29,925/-			
1 1. CAT Cataloguing system 2. CIRC Circulation system 3. ACQ Acquisition System 4. SRLS Serials Control System 5. Web OPAC Web OPAC					
The AMC charges are 15% of the cost of which is Rs. = 29,925/-	f modules: 1,99,500/-				
	GST Tax@18%	5387/-			
Rs. Thirty Five Thousand Three Hundred T	welve Only	35312/-			

Payment Terms :- Immediate

HIVIS Consultants Pvt. Ltd., For ALGORA

PRINCIPAL

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SLIM Annual Maintenance Contract

SHRI RAJASTHAM SEVA SANGH'S

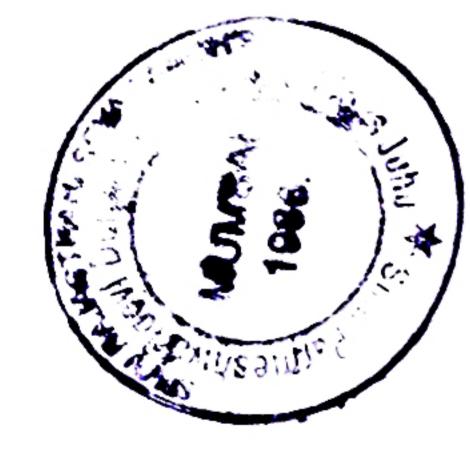
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu

College of Arts, Commerce & Science

College of Arts, Commerce & Science

Nagar, Andheri (East),

Jumbai - 400 059.



	TAX INVOICE					
Rajas	thani Sev	a Sangh's	Inv No. 20-184	Date 30.03.2021		
Smt. Parmeshwaridevi Durgadutt Tibrewala						
Lions	Juhu, Co	llege of Arts, Commerce &				
Scien	ce					
J.B. N	lagar, An	dheri East Mumbai - 400059				
GSTIN- NA		GSTIN-27AADCA9241K1ZH				
			PAN- AADCA924			
	HSN	Description		Amount in Rs.		
	CODE					
	998313	Operational Guidance and Su	~ ~	29925.00		
	998316	for the period 1st June 2020 to 31	Ist May 2021.			
1		iSLIM Library Management Software 1. CAT Cataloguing system 2. CIRC Circulation system 3. ACQ Acquisition System 4. SRLS Serials Control System 5. Web OPAC Web OPAC The AMC charges are 15% of the cost of modules: 1,99,500/- which is Rs. = 29,925/-				
			CGST 9%	2693.25		
Pc	Thirty Fix	e Thousand Three Hundred Twelv	ve Only	2693.25 35312.00		

Payment terms: - Should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.

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Administrative Officer

PRINCIPAL

SHRI RAJASTHAM SEVA SANGH'S

Smt. Parmeshweridevi Durgadutt Tibrewela Liene Juhu
Collec of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

