4.2.1: Institution has adopted automation of library using Integrated Library Management System (ILMS) or any other software

Any additional information





Original

Duplicate

Triplicate

Sumair Enterprises

Siddharth Nagar Nanded 431604 Phone no.: 9372544254 Email: shoibsameer@gmail.com



Tax Invoice

Bill To:

The principal saheyag sevabhavi Sanstha College of education Nanded

vishnupui Nanded

Contact No.: 09503849648

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	College Management System Software Total		1	₹ 1,20,000.00	₹21,600.00 (18.0%)	₹ 1,41,600.00
			1		₹ 21,600.00	₹ 1,41,600.00
INV	OICE AMOUNT IN WORDS	Sub Total			₹ 1,20,000.00	
One	Lakh Forty One Thousand Six H	SGST@9.0%			₹ 10,800.00	
TERMS AND CONDITIONS			CGST@9.0%			₹ 10,800.00
Thank you for doing business with us.			Total			₹ 1,41,600.00
			Received Balance			₹ 0.00
						₹ 1,41,600.00
			Payment Mode			Credit

For, Sumair Enterprises





Pay To-

Bank Name: GS Mahanagar Co-operative Bank Limited, Mumbai, NANDED

Bank Account No.: 069011200000288

Bank IFSC code: MCBL0960069

Account Holder's Name: Sumair Enterprises Invoice No.: 13 Date: 04-12-2023