



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

Bill for augmentation of library signed by the Principal

☐ 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

Invoice No.: 13

Date: 04-12-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	College Management System Software		1	₹ 1,20,000.00	₹ 21,600.00 (18.0%)	₹ 1,41,600.00
Total			1		₹ 21,600.00	₹ 1,41,600.00

### INVOICE AMOUNT IN WORDS

One Lakh Forty One Thousand Six Hundred Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,20,000.00
SGST@9.0%	₹ 10,800.00
CGST@9.0%	₹ 10,800.00
<b>Total</b>	<b>₹ 1,41,600.00</b>
Received	₹ 0.00
Balance	₹ 1,41,600.00
Payment Mode	Credit



UPI SCAN TO PAY

### 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

For, Sumair Enterprises

Authorized Signatory

