

TAJ/2017-18/22

Date: 06/10/2017

Received with thanks from M/s. Gopal Krishna Gokhale College, Kolhapur

the sum of Rupees Ten Thousand Only.

Cash Received

in Full / Part payment of

our Bill No. TAJ/2017-18/020 Dated 01/10/2017 by Cheque / Cash.

₹. 10000/-

(This Receipt is valid subject to realisation of cheque.)


Sundaram Product

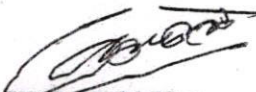


For TechnoAary Solution

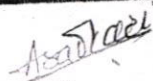


Invoice	
Invoice Number : TAS/2017-18-020	Invoice Date : 01/10/2017
Your PO Number : The Principal, Gopal Krishna Gokhale College, Kolhapur.	Payment Due Date : 15/10/2017


Sr.No.	Particulars	Unit Price	Currency	Total
1	Library Management Application Software AMC from 01.04.2017 To 31.03.2018	10,000.00	INR	10,000.00
Total				10,000.00
Grand Total				10,000.00
Advance				0.00
Balance				10,000.00
Ten Thousand Only				
<p>I/We hereby certify that my/our registration certificates under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in the Tax Invoice is made by me/us and that the transaction of sale cover by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the due Tax, if any, payable on the sale has paid or shall be paid.</p>			<p>For TechnoAarv Solution</p>  <p>Authorized Signatory</p>	
<p>Terms & Conditions: 18 % interest will be charged on all invoices not paid on or before Due date.</p>				


LIBRARIAN
G. K. Gokhale College,
KOLHAPUR.

**Gopal Krishna Gokhale
College, Kolhapur.
PAID & CANCELLED**


Principal




PRINCIPAL.
Gopal Krishna Gokhale College
--: KOLHAPUR :-