



**MAHILA MAHAVIDYALAYA**

**A M R A V A T I**

opp. SBI Main Branch, Jog Chowk, Amravati.

Telephone : 0721- 2571115

e-mail : [mahilamahavidyalaya.amt@gmail.com](mailto:mahilamahavidyalaya.amt@gmail.com)

website : [www.mmv.ac.in](http://www.mmv.ac.in)

**AQAR 2022-23**

## Criterion VI

### GOVERNANCE, LEADERSHIP AND MANAGEMENT

#### 6.2.3 : Implementation of e-governance in areas of operation.

**Bills for the Expenditure on implementation of e-governance**

Submitted to



**THE NATIONAL ASSESSMENT  
AND ACCREDITATION COUNCIL**

gr. col. non grant

9511718332

prajamala75@gmail.com

Gayatri Apartment,  
Danda Plot,  
Rajapeth, Amravati  
- 441806  
Ph. 07212561806

Prasad Khare

State 27 - Maharashtra

### Tax Invoice

Bill To:

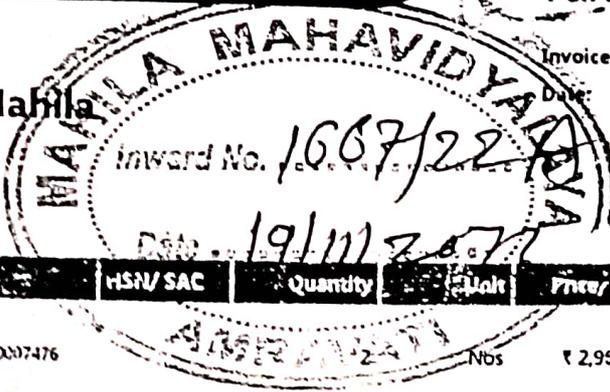
The Principal Mahila  
Mahavidyalaya

Jog square, Amravati

Invoice No.:

91

Date: 15/11/2022



Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1 Motherboard Avertch (Inv. no. ZR2150008110, ZR2150007476 (for computer department))		1	Nbs	₹ 2,956.10	₹ 1,067.80 (18%)	₹ 7,000.00
2 SMPS ZEBION		1	Nos	₹ 550.85	₹ 99.15 (18%)	₹ 650.00
3 Processor Core i3 4th generation		1	Nos	₹ 1,525.42	₹ 274.58 (18%)	₹ 1,800.00
<b>Total</b>					<b>₹ 1,441.53</b>	<b>₹ 9,450.00</b>

Invoice Amount In Words

Nine Thousand Four Hundred Fifty Rupees only

Terms And Conditions

Terms and Conditions : 1. Subject to Jurisdiction. 2. Warranty and replacement as per manufacturers terms and conditors. 3. Goods once sold will not be taken back. 4. If payment not received within 7 days monthly interest 21% pa will be charged from the date of invoice.

For, Prasad Khare

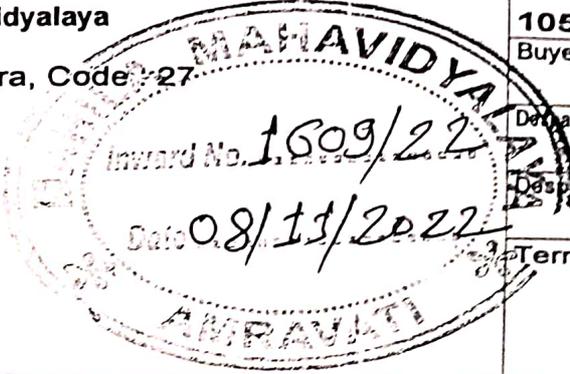
Authorized Signatory

Sub Total	₹ 8,008.47
SGST@9%	₹ 720.77
CGST@9%	₹ 720.77
<b>Total</b>	<b>₹ 9,450.00</b>
Received	₹ 0.00
Balance	₹ 9,450.00

N:  
D  
F  
T

**TAX - INVOICE**

<b>GENUINE COMPUTERS 19-20</b> Bagga Market, Rajkamal Square Amravati GSTIN/UIN: 27AFLPM5441F1ZD State Name : Maharashtra, Code : 27 E-Mail : genuinecom@rediffmail.com	Invoice No. <b>2022/OCT/1114</b>	Dated <b>22-Oct-2022</b>
Buyer <b>Principal Mahila Mahavidyalaya</b>  State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>10594</b>	Other Reference(s)	
Buyer's Order No.	Dated	
Dispatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		



Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SMPS 18 % - GST</b> 20mp Cp Plus	8471	<b>2 NOS</b>	1,450.00	NOS	15.254 %	<b>2,457.63</b>
2	<b>Cable - GST</b>	8544	<b>2 NOS</b>	100.00	NOS	15.254 %	<b>169.49</b>
							<b>2,627.12</b>
	<b>CGST</b>						<b>236.44</b>
	<b>SGST</b>						<b>236.44</b>
	<b>Total</b>		<b>4 NOS</b>				<b>₹ 3,100.00</b>

Amount Chargeable (in words) E & O E  
**Indian Rupees Three Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8	2,457.63	9%	221.19	9%	221.19	442.38
	169.49	9%	15.25	9%	15.25	30.50
<b>Total</b>	<b>2,627.12</b>		<b>236.44</b>		<b>236.44</b>	<b>472.88</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Two and Eighty Eight paise Only**

Company's PAN : **AFLPM5441F**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GENUINE COMPUTERS 19-20  
**Genuine Computers**  
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

Anirudha to pay

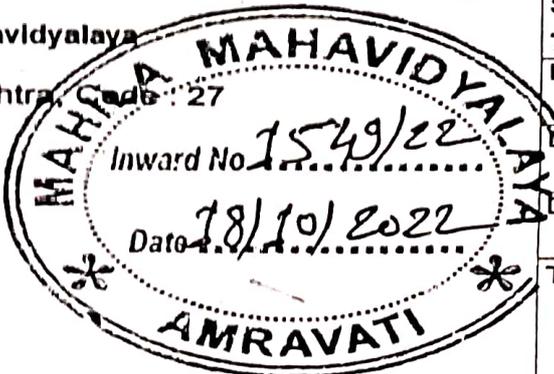
Proprietor

22/11/22

Details. ?

Camera  
Power smps.

TAX - INVOICE

<b>GENUINE COMPUTERS 19-20</b> Baga Market, Rajkarnal Square Amravati GSTIN/UIN: 27AFLPM5441F1ZD State Name : Maharashtra, Code : 27 E-Mail : genuinecom@rediffmail.com		Invoice No. <b>2022/AUG/1551</b>	Dated <b>30-Aug-2022</b>
Buyer Prncipal Mahlla Mahavidyalaya State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>7720</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Dispatch Document No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Quilckhoal Antivirus - GST</b> 10 USER  CGST SGST Less : Round Off A/c	85238020	1 NOS	2,750.00	NOS	15.254 %	2,330.52  209.75 209.75 (-)0.02
<b>Total</b>			<b>1 NOS</b>				<b>₹ 2,750.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	2,330.52	9%	209.75	9%	209.75	419.50
<b>Total</b>	<b>2,330.52</b>		<b>209.75</b>		<b>209.75</b>	<b>419.50</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Nineteen and Fifty paise Only**

Company's PAN : **AFLPM5441F**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GENUINE COMPUTERS 19-20

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

स्वीकार करणं अर्थान्तरितं करणं endorse करणं मग लावा करणं. 13/10/22

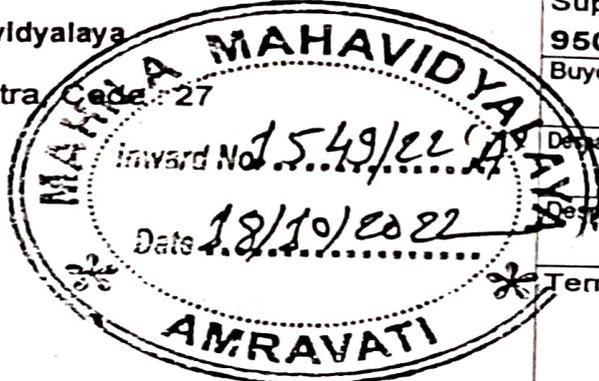
TAX - INVOICE

**GENUINE COMPUTERS 19-20**  
 Bagga Market, Rajkamal Square  
 Amravati  
 GSTIN/UIN: 27AFLPM5441F1ZD  
 State Name : Maharashtra, Code : 27  
 E-Mail : genuinecom@rediffmail.com

Invoice No. **2022/OCT/23** Dated **1-Oct-2022**  
 Delivery Note Mode/Terms of Payment

Buyer  
**Principal Mahila Mahavidyalaya**  
 State Name : Maharashtra Code : 27

Supplier's Ref. **9501** Other Reference(s)  
 Buyer's Order No. Dated  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination



Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Quickheal Antivirus - GST 10 User	85238020	1 NOS	2,750.00	NOS	15.254 %	2,330.52
	CGST						209.75
	SGST						209.75
	Less : Round Off A/c						(-)0.02
	<b>Total</b>		<b>1 NOS</b>				<b>₹ 2,750.00</b>

Amount Chargeable (in words) **Indian Rupees Two Thousand Seven Hundred Fifty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	2,330.52	9%	209.75	9%	209.75	419.50
<b>Total</b>	<b>2,330.52</b>		<b>209.75</b>		<b>209.75</b>	<b>419.50</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Nineteen and Fifty paise Only**

Company's PAN : **AFLPM5441F**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **GENUINE COMPUTERS 19-20**  
 Authorised Signatory

**SUBJECT TO AMRAVATI JURISDICTION**  
 This is a Computer Generated Invoice

*[Handwritten signature]*

*To pay 18/10/22*

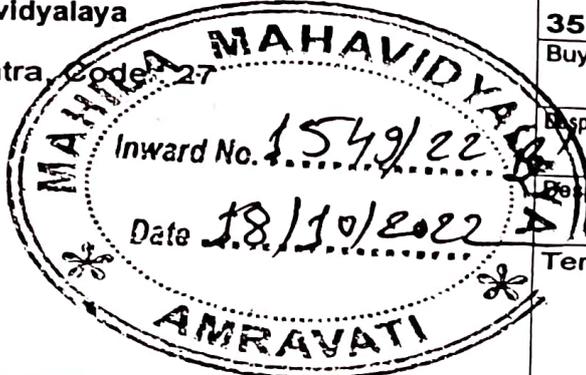
**TAX - INVOICE**

**GENUINE COMPUTERS 19-20**  
 Bagga Market, Rajkamal Square  
 Amravati  
 GSTIN/UIN: 27AFLPM5441F1ZD  
 State Name : Maharashtra, Code : 27  
 E-Mail : genuinecom@rediffmail.com

Invoice No. <b>2022/JUN/761</b>	Dated <b>16-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>3554</b>	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination

Buyer  
**Principal Mahila Mahavidyalaya**

State Name : Maharashtra, Code: 27



Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson Printer-GST 2140	84433250	1 NOS	15,900.00	NOS	15.254 %	13,474.61
2	DVR Box - GST 16 CH CP+	85211099	1 NOS	5,850.00	NOS	15.254 %	4,957.64
							18,432.25
							CGST 1,658.90
							SGST 1,658.90
	Less : Round Off A/c						(-)0.05
	<b>Total</b>		<b>2 NOS</b>				<b>₹ 21,750.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty One Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	13,474.61	9%	1,212.71	9%	1,212.71	2,425.42
85211099	4,957.64	9%	446.19	9%	446.19	892.38
<b>Total</b>	<b>18,432.25</b>		<b>1,658.90</b>		<b>1,658.90</b>	<b>3,317.80</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventeen and Eighty paise Only**

Company's PAN : **AFLPM5441F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **GENUINE COMPUTERS 19-20**

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

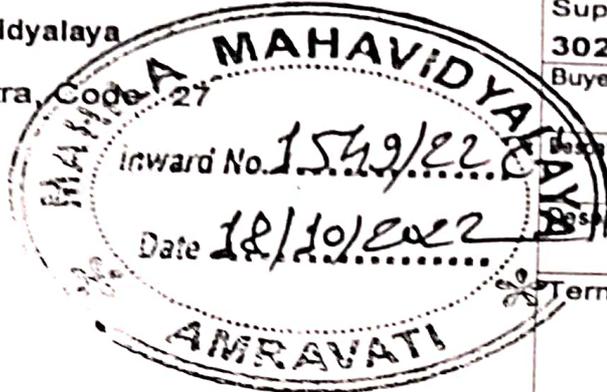
To pay  
 18/10/22

TAX - INVOICE

**GENUINE COMPUTERS 19-20**  
 Bagga Market, Rajkamal Square  
 Amravati  
 GSTIN/UIN: 27AFLPM5441F1ZD  
 State Name : Maharashtra, Code : 27  
 E-Mail : genuinecom@rediffmail.com

Invoice No	Dated
2022/JUN/261	6-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
3023	
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination

Buyer  
 Principal Mahila Mahavidyalaya  
 State Name : Maharashtra, Code 27



Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMPS 18 % - GST Cp + 20MP	8471	1 NOS	1,450.00	NOS	15.254 %	1,228.82
2	SMPS 18 % - GST 10MP	8471	2 NOS	750.00	NOS	15.254 %	1,271.19
3	CCTV Camera Bullet - GST	85258020	1 NOS	1,290.00	NOS	15.254 %	1,093.22
4	CCTV Camera Dome - GST	85258020	2 NOS	1,190.00	NOS	15.254 %	2,016.95
5	Cable - GST POWER SUPPLY CABLE	8544	3 NOS	100.00	NOS	15.254 %	254.24
							5,864.42
							CGST 527.80
							SGST 527.80
Less: Round Off A/c							(-)0.02
Total			9 NOS				₹ 6,920.00

Amount Chargeable (in words) E & O E  
**Indian Rupees Six Thousand Nine Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	2,500.01	9%	225.00	9%	225.00	450.00
85258020	3,110.17	9%	279.92	9%	279.92	559.84
8544	254.24	9%	22.88	9%	22.88	45.76
<b>Total</b>	<b>5,864.42</b>		<b>527.80</b>		<b>527.80</b>	<b>1,055.60</b>

Tax Amount (in words) : **Indian Rupees One Thousand Fifty Five and Sixty paise Only**

Company's PAN : AFLPM5441F

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GENUINE COMPUTERS 19-20

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

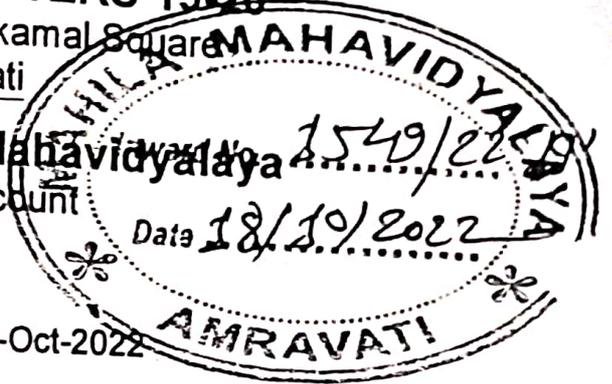
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To *[Handwritten signature]* 18/10/22

**GENUINE COMPUTERS 19-20**

Bagga Market, Rajkamal Square  
Amravati

Principal Mahila Mahavidyalaya  
Ledger Account



1-Apr-2022 to 10-Oct-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-4-2022	Cr GST Good Sales	GST Sales	2022/APR/355	37,080.00	
23-4-2022	Cr GST Good Sales	GST Sales	2022/APR/936	390.00	
	Cr GST Good Sales	GST Sales	2022/APR/948	1,140.00	
26-4-2022	Cr GST Good Sales	GST Sales	2022/APR/1043	790.00	
11-5-2022	Dr SVC CC A/c No. 009	Receipt	218 MAHILA		37,080.00
23-5-2022	Cr GST Good Sales	GST Sales	2022/MAY/1109	2,510.00	
30-5-2022	Cr GST Good Sales	GST Sales	2022/MAY/1397	2,750.00	
6-6-2022	Cr GST Good Sales	GST Sales	2022/JUN/261	6,920.00	
16-6-2022	Cr GST Good Sales	GST Sales	2022/JUN/761	21,750.00	
30-6-2022	Dr SVC CC A/c No. 009	Receipt	272		7,580.00
30-8-2022	Cr GST Good Sales	GST Sales	2022/AUG/1551	2,750.00	
1-10-2022	Cr GST Good Sales	GST Sales	2022/OCT/23	2,750.00	
				78,830.00	44,660.00
Dr	Closing Balance				34,170.00
				78,830.00	78,830.00

Endorse  
for...

Animazh  
to pay

18/10/22

50-101. non sale

## GENUINE COMPUTERS 19-20

Bagga Market, Rajkamal Square  
Amravati

### Principal Mahila Mahavidyalaya Ledger Account

1-Apr-2022 to 15-Nov-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-4-2022	Cr GST Good Sales	W/L	2022/APR/355	37,080.00	
23-4-2022	Cr GST Good Sales	W/L	2022/APR/936	390.00	
	Cr GST Good Sales	W/L	2022/APR/948	1,140.00	
26-4-2022	Cr GST Good Sales	W/L	2022/APR/1043	790.00	
11-5-2022	Dr SVC CC A/c No. 009 Receipt		218 MAHILA		37,080.00
23-5-2022	Cr GST Good Sales	W/L	2022/MAY/1109	2,510.00	
30-5-2022	Cr GST Good Sales	W/L	2022/MAY/1397	2,750.00	
6-6-2022	Cr GST Good Sales	W/L	2022/JUN/261	6,920.00	comercy
16-6-2022	Cr GST Good Sales	W/L	2022/JUN/761	21,750.00	
30-6-2022	Dr SVC CC A/c No. 009 Receipt		272		7,580.00
30-8-2022	Cr GST Good Sales	W/L	2022/AUG/1551	2,750.00	
1-10-2022	Cr GST Good Sales	W/L	2022/OCT/23	2,750.00	antivirus
22-10-2022	Cr GST Good Sales	W/L	2022/OCT/1114	3,100.00	stamps /cabel
9-11-2022	Cr GST Good Sales	W/L	2022/NOV/415	790.00	HDPI
10-11-2022	Cr GST Good Sales	W/L	2022/NOV/490	390.00	HDPI
	Cr GST Good Sales	W/L	2022/NOV/495	40,280.00	print or mailer
				1,23,390.00	44,660.00
Dr	Closing Balance				78,730.00
				1,23,390.00	1,23,390.00



gr.col. non salary

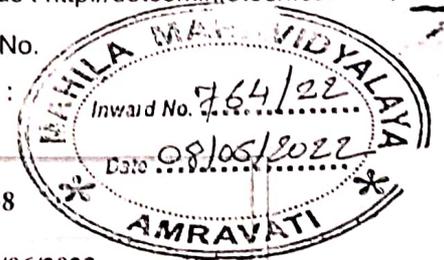
dotCOM Infotech Pvt. Ltd.  
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,  
Above SBI-ADB Bank, Old Cotton Market,  
Amravati (M.S.) INDIA Ph.- 0721-2566245  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit us : http://dotcominfotech.co.in

INVOICE

Ref. No.

Date :



Customer's Name & Address To, The Principal, Mahila Mahavidyalya, Jog Chowk, Amravati, Dist. Amravati.	Invoice No. 038 Date 08/06/2022 Order Code REG DotCOM GST NO. 27AABCD8776G1ZB
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PAN No. : AABCD8776G

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Server Hosting Space Charges For Website (mmv.ac.in) SGST@9% CGST@9%	01 GB	Rs. 03,000/-	Rs. 3,000/- Rs. 270/- Rs. 270/-
Amount in Words (Rupees Three Thousand Five Hundred & Forty Only)			Total -	Rs. 3,540/-

Terms & Conditions :

- 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- By signing this document you agrees to the terms & conditions
- Disputes if any are subject to Amravati Jurisdiction only.
- Multi User System
- Exclusive of all Taxes.

Received by:

Signature & Seal

For dotCOM Infotech Pvt.ltd.



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
038	08/06/2022	Reg	Rs. 3,540/-

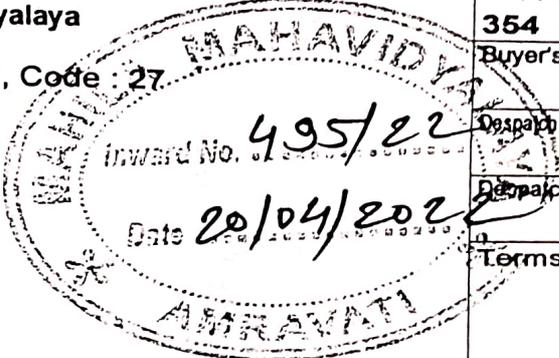
If You Have Any Query About Invoice Please Contact :- 7875379737

Amudaha to pay  
*[Handwritten signature]*

50-101 non grant

TAX - INVOICE

<b>GENUINE COMPUTERS 19-20</b> Bagga Market, Rajkamal Square Amravati GSTIN/UIN: 27AFLPM5441F1ZD State Name : Maharashtra, Code : 27 E-Mail : genuinecom@rediffmail.com		Invoice No. <b>2022/MAR/354</b>	Dated <b>11-Apr-2022</b>
Buyer <b>Principal Mahila Mahavidyalaya</b> State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>354</b>		Other Reference(s)	
Buyer's Order No.		Dated	
Dispatch Document No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD Harddisk - GST 120 GB	84707020	6 NOS	1,600.00	NOS	15.254 %	8,135.62
2	Harddisk SATA Seagate - GST 500 GB	84717020	1 NOS	1,200.00	NOS	15.254 %	1,016.95
3	Processor - GST 15 2ND	84713010	2 NOS	2,950.00	NOS	15.254 %	5,000.01
4	Motherboard - GST Motherboard	84733020	1 NOS	4,000.00	NOS	15.254 %	3,389.84
5	SSD Harddisk - GST 1 TB	84707020	1 NOS	7,500.00	NOS	15.254 %	6,355.95
6	Service Charges - GST INSTALLATION 7 PCS @250 EACH	998713					1,483.05
7	Processor - GST 13 2ND	84713010	1 NOS	1,950.00	NOS	15.254 %	1,652.55
8	Motherboard - GST 61	84733020	1 NOS	4,000.00	NOS	15.254 %	3,389.84
9	RAM - GST 2 Gb Ddr2	8473	2 NOS	590.00	NOS	15.254 %	1,000.00
							31,423.81
							2,828.16
							2,828.16
							(-)0.13
Less: CGST SGST Round Off A/c							
Total			15 NOS				₹ 37,080.00

Amount Chargeable (In words) Indian Rupees Thirty Seven Thousand Eighty Only E & O E

Company's PAN : AFLPM5441F  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Genuine Computers  
 for GENUINE COMPUTERS  
 Authorized Signatory  
 Proprietor

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

report of installation?

**TAX - INVOICE**  
(Tax Analysis)

06. 2022/MAR/354

Dated 11-Apr-2022

**GENUINE COMPUTERS 19-20**  
Bagga Market, Rajkamal Square  
Amravati

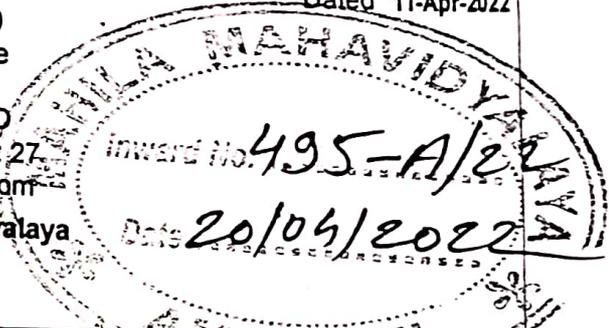
GSTIN/UIN: 27AFLPM5441F1ZD

State Name : Maharashtra, Code : 27

E-Mail : genuinecom@rediffmail.com

Party : Principal Mahila Mahavidyalaya

State Name : Maharashtra, Code : 27



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84707020	14,491.57	9%	1,304.25	9%	1,304.25	2,608.50
84717020	1,016.95	9%	91.53	9%	91.53	183.06
84713010	6,652.56	9%	598.73	9%	598.73	1,197.46
84733020	6,779.68	9%	610.18	9%	610.18	1,220.36
998713	1,483.05	9%	133.47	9%	133.47	266.94
84	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>31,423.81</b>		<b>2,828.16</b>		<b>2,828.16</b>	<b>5,656.32</b>

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Fifty Six and Thirty Two paise Only

GENUINE COMPUTERS 19-20  
Genuine Computers

Authorised Signatory

Proprietor

# MATRIX TECHNOLOGIES

Ganesh Vihar-1, Near Water Tank,  
Amravati. Ph. 9370856877, 9370056874

INVOICE

128

No. ~~127~~ ~~128~~

Date: 25/03/2022

M./s. Principal, Mahil Mahavidyalay

Particulars	Qty.	Rate	Amount
Annual maintenance charge for	1 year	3000	3000/-
EPABX & Time Attendance and system for period 1/03/2022 to 28/02/2023			

**Terms & Conditions :**

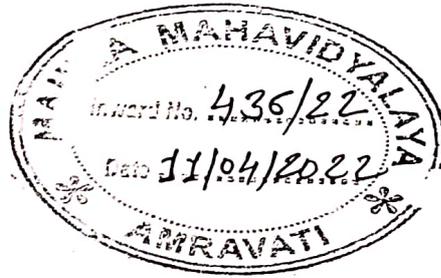
- \* Subject to Amravati Jurisdiction
- \* Payment made without receipt we will not be responsible

E.&O.E

3000/-

For- Matrix Technologies

Bhawar



## INVOICE

Ref. No.

Date :

<b>Customer's Name &amp; Address</b> To, - <b>The Principal,</b> <b>Mahila Mahavidylya,</b> <b>Jog Chowk, Amravati,</b> <b>Dist. Amravati.</b>	Invoice No.	001
	Date	04/04/2022
	Order Code	REG
	DotCOM GST NO.	27AABCD8776G1ZB

PAN No. : AABCD8776G

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Server Hosting Space Charges For Website (mmv.ac.in)	06 GB	Rs. 03,000/-	Rs. 18,000/-
	SGST@9%			Rs. 1,620/-
	CGST@9%			Rs. 1,620/-
Amount in Words (Rupees Twenty One Thousand Two Hundred Forty Only)			<b>Total -</b>	<b>Rs. 21,240/-</b>

**Terms & Conditions :**

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:



Signature & Seal

For dotCOM Infotech Pvt.ltd.

*[Handwritten Signature]*

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
001	04/04/2022	Reg	Rs. 21,240/-

If You Have Any Query About Invoice Please Contact :- 7875379737

*Anirudha to pay from NAAC expenses sanctioned*

*[Handwritten Signature]*