



# AISSMS

COLLEGE OF PHARMACY

IMPARTING EXCELLENCE IN EDUCATION & RESEARCH



Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,  
2F,12B recognition by UGC, Affiliated to Savitribai Phule Pune University  
Accredited by NAAC with A Grade

## 6.2

### Strategy Development and Deployment

## 6.2.2 Invoice for the expenditure on implementation of e Governance

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## Sample Invoice for ERP 2022

S.No	Description	HSN/SAC	Qty	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	WEBDESK CLOUD ERP MIS Cloud ERP subscription period 1st Dec 2021 to 31st May 2022	8523	550 01	185.00	1,01,750.00	9,157.50 9%	9,157.50 9%	1,20,065.00
<b>Total @18%</b>					<b>1,01,750.00</b>	<b>9,157.50</b>	<b>9,157.50</b>	<b>1,20,065.00</b>
<b>Total Taxable Value</b>								<b>₹1,01,750.00</b>
<b>Total Tax Amount</b>								<b>₹18,315.00</b>
<b>Total Value (in figure)</b>								<b>₹1,20,065</b>
<b>Total Value (in words)</b>								<b>₹ One Lakh Twenty Thousand Sixty-five Only</b>

<p><b>AKRON SYSTEMS</b>                  OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabal Park.,                  Solhapur, MH (27) 416001, IN                  +919923990000                  cmd@akronsystems.com                  GSTIN: 27AIAPK2377C3Z1 PAN: AIAPK2377C                  CST: 27AIAPK2377C3Z1 Contact Name: Ms.Kalpana Karajgar</p>	<p><b>TAX INVOICE</b>                  Original Copy  <b>AS2021-22-138</b></p> <p><b>Amount Due: ₹1,20,065.00</b></p> <p>Issue Date: 18 - Aug - 2022                  Due Date: 02 - Sep - 2022                  Place of Supply: MH (27)</p>
--	---

<p>Bill To                  AISSM Society's college of Pharmacy                  Mr. Sachin Kulkarni 9890027517                  S5,56 Shivaji Nagar, Pune, MH (27) 411 005, IN                  honsecretary@aiissms.org 91 20 2553 4661                  GSTIN: 27AAATA1675P1ZD PAN: AAATA1695P</p>	<p><b>AISSMS</b>  <b>College of Pharmacy</b>                  Pune-1                  Inward No. 274                  Date: 22-08-2022</p>
---	--

<p>Bank Name: ICICI Bank Ltd                  Account Number: 777705599090                  Branch Name: Rajarampuri                  IFSC Code: ICIC0000166</p>	<p>Provider Signature: <i>Isyjan</i></p> <p>Receiver Signature: _____</p>
--	---

**ONLINE PAID**  
**01 SEP 2023**

**Terms & Conditions**  
 1) Due date within 15 days from invoice date. Overdue payment will be charged with interest @ 2% for the outstanding balance per week.  
 2) Cheque dishonor charges a minimum ₹ 500/-

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## Sample Invoice for ERP 2018

**CLOUDINSTA 24 SERVICES PVT LTD**  
Office 11 Kedar Empire, Karve Road, Erandwane  
Pune Maharashtra 411004  
India  
GSTIN 27AAICC1247J1ZM

### TAX INVOICE

# 202220540

Balance Due  
**₹15,72,350.00**

A.I.S.S.M.S.'S.  
INSTITUTE OF INFORMATION TECHNOLOGY  
PUNE.

Inward No. 954/P  
Date 16/09/2022

**Bill To**  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
Kennedy Road, Near R.T.O  
Pune  
411001 Maharashtra  
India  
GSTIN 27AAATA1675P1ZD

**Ship To**  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
Kennedy Road, Near R.T.O  
Pune  
411001 Maharashtra  
India  
GSTIN 27AAATA1675P1ZD

Place Of Supply: Maharashtra (27)

Invoice Date : 01/09/2022  
Terms : Net 15  
Due Date : 16/09/2022  
Project Name : AISSMS\_Near R.T.O, Pune\_2022-2023  
Contract/COF ID : 891497  
Circuit ID : 080121091PUNETC0300 35761959  
Bandwidth : 1500 Mbps  
Service Type : Upgrade

**ONLINE PAID**  
16 SEP 2022

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Standard ILL Quarterly Advance Period :-01-Oct-2022 to 31-Dec-2022 Annual Recurring :- 5330000 Installation Date :-08-Oct-2021	998414	1.00	13,32.50 0.00	1,19,925. 00	1,19,925. 00	13,32,500.00
Sub Total							13,32,500.00
Total Taxable Amount							13,32,500.00
CGST9 (9%)							1,19,925.00
SGST9 (9%)							1,19,925.00
<b>Total</b>							<b>₹15,72,350.00</b>
<b>Balance Due</b>							<b>₹15,72,350.00</b>

Total In Words: **Indian Rupee Fifteen Lakh Seventy-Two Thousand Three Hundred Fifty Only**

Notes  
Thanks for your business.  
Bank Name HDFC Bank Ltd Branch Name Kalyani Nagar  
Account Number 50200039332323 IFSC Code HDFC0000539

Terms & Conditions

This is a computer generated invoice, no signature is required.

*Recommended for the payment of Rs. 15,72,350/- (01-10-2022 to 31-12-2022)*  
*(Mhatre)*  
*6-9-22*

*ok.*  
*Vishin*

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# Invoice for Internet Usage 2020

Page 1 of 5

TATA TELE BUSINESS SERVICES

**Customer Details:**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
 Mr malojraje chatrapa . . .  
 1st Floor/Kennedy road  
 Near RTO, PUNE 411001  
 PUNE  
 REST OF MAHARASHTRA - 411001

E-bill email ID : amil.kore88@gmail.com  
 Customer GST No :  
 Bill Sequence No : 48

**TAX INVOICE**

**Service Details:**  
 Account No : 605933309

**Bill Details:**  
 Bill/Invoice No. : 2165187115  
 Bill Date : 03-Sep-20  
 Bill Period : Quarterly  
 Due Date : 20-Sep-20  
 Security Deposit : 0  
 Credit Limit : 354000

Previous Balance	Last Payment	Credit/Debit, Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. -18,419.00	Rs. 0.00	Rs. 0.00	Rs. 1,79,212.50	Rs. 1,60,794.00	Rs. 1,60,794.00	20-Sep-20

\* Bill is rounded off to nearest rupee. # It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-20 to avoid late payment charges.

**Earn rewards when you refer a friend.**

Introduce your friend to experience Tata Tele Business Services (TTBS) Solutions. Enjoy Great Rewards if they choose our Products.

Choose Your Reward

**Zero Rental**

for 3 months on annual TTBS Managed Services

**OR**

**Rs. 5,000**

discount on bill bill of any new TTBS Services

For more information, call us at: **1800-266-1800**

#TimeToDoBig

\*Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ    Tata Teleservices (Maharashtra) PAN Number: AAACH1458C    HSN :9994

**How to Pay your Bill**       **Pay Online with iManage Self Care**  
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

**Your Nearest Bill Payment Locations for Cheque Collections:**

1. No 635, Opposite Empire Bakery, Sachapeer Street, Camp, Pune - 411 001,Pune,411001-(CHQ)
2. Shop No 45, Konark Apartments, Opp L'S'T Office, Dhole Pail Road, Pune - 411001,Pune,411001-(CHQ)
3. Tini Matropole Ext Office,Tini Office, 3Rd Floor, Matropole, Near Inox Cinema, Band Garden Road, Pune,Pune,411001-(CHQ)
4. Tini Matropole Ext Office,Tini Office, 3Rd Floor, Matropole, Near Inox Cinema, Band Garden Road, Pune,PUNE,411001-(CHQ)
5. 3Rd Floor Katabatary Arcade Opp Central Bank Mj Road Camp,PUNE,411001-(CHQ)

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605933309"

Account No: 605933309

Invoice No: 2165187115

Bill Date: 03-Sep-20

Due Date: 20-Sep-20

Bill Amount: Rs. 1,60,794.00

Cheque/DD No: \_\_\_\_\_

Dated \_\_\_\_\_

Bank \_\_\_\_\_

Branch \_\_\_\_\_

Mode of Payment: Cash    Cheque/DD    E-Payment

Signature \_\_\_\_\_

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Volas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com), CIN-L64200MH1995PLC086354

ONLINE PAID

30 SEP 2020

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# Invoice for internet Usage 2019

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**TELE BUSINESS SERVICES**

**Customer Details:**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
 Mr Mallaraje chattrapa  
 1st Floor Kennedy road  
 Near RTO, PUNE 411001  
 PUNE  
 REST OF MAHARASHTRA - 411001

E-bill email ID : amit.kore88@gmail.com  
 Customer GST No :  
 Bill Sequence No : 33

**TAX INVOICE**

**Service Details:**  
 Account No : 605933309

**Bill Details:**  
 Bill/Invoice No. : 2162698917  
 Bill Date : 03-Jun-19  
 Bill Period : Quarterly  
 Due Date : Pay Immediate  
 Security Deposit : 0  
 Credit Limit : 354000

Previous Balance	Last Payment	Credit/Debit, Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 3,000.00	Rs. 526.00	Rs. 0.00	Rs. 1,79,212.50	Rs. 1,81,687.00	Rs. 1,81,687.00	Pay Immediate

^ Bill is rounded off to nearest rupee. # It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges.

**A.I.S.S.M.S.'S.**  
 INSTITUTE OF INFORMATION TECHNOLOGY  
 PUNE.

Invoice No. 416119

#TimeToDoBig

ONLINE PAID

7 9 JUN 2019

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ    Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

**How to Pay your Bill**    **Pay Online with iManage Self Care**

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

**Your Nearest Bill Payment Locations for Cheque Collections:**

1. No 635, Opposite Empire Bakery, Sachapeer Street, Camp, Pune - 411 001,Pune,411001-(CHQ)
2. Shop No 4/5, Konark Apartments, Opp L&T Office, Dhole Patil Road, Pune - 411001,Pune,411001-(CHQ)
3. Timi Matropole Ent Office, Timi Office, 3Rd Floor, Matropole, Near Inox Cinema, Band Garden Road, Pune,PUNE,411001-(CHQ)
4. Timi Matropole Ent Office, Timi Office, 3Rd Floor, Matropole, Near Inox Cinema, Band Garden Road, Pune,PUNE,411001-(CHQ)
5. 3Rd Floor Kalpataru Arcade Opp Central Bank Mg Road Camp,PUNE,411001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605933309"

Account No: 605933309	Invoice No: 2162698917	Bill Date: 03-Jun-19	Due Date: Pay Immediate	Bill Amount: Rs. 1,81,687.00
-----------------------	------------------------	----------------------	-------------------------	------------------------------

Cheque/DD No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Mode of Payment:  Cash  Cheque/DD  E-Payment    Signature: \_\_\_\_\_

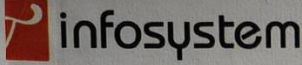
**TATA TELESERVICES (MAHARASHTRA) LTD**

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN:L64200MH1995PLC086354

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## Invoice for Website Hosting and Maintenance 2021

 **infosystem**

**INVOICE**

Invoice #: PM2021142. Date : 30-06-2021

To,  
AISSM Society's  
College of Pharmacy,  
Kennedy Road, Pune – 411001.

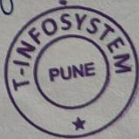
*Handwritten:* AISSMS  
College of Pharmacy  
Pune-01  
Inward No. 07-11  
Date 14.04.2021

Description	Qty	PRICE (Rs)
<a href="http://www.aissmscop.com">www.aissmscop.com</a> Domain and Hosting Renewal for 3 GB Space, with database period : 1 <sup>st</sup> June 2021 to 31 <sup>st</sup> May 2022		8,000/-
Technical Updates Renewal Period : 1 <sup>st</sup> June 2021 to 31 <sup>st</sup> May 2022		13,000/-
SSL Certificate : 1 <sup>st</sup> June 2021 to 31 <sup>st</sup> May 2022		2,600/-
<b>Total</b>		<b>23,600/-</b>

Amount in word – Twenty-Three Thousand Six Hundred Rupees Only.

Cheque by Name **T infosystem** only. PAN No.: AAATA1675P  
PAN No. : BIYPM2585B GSTIN: 27AAATA1675P1ZD

Account Details	
A/c Name	T – Infosystem
A/c No.	08611132000300
Bank	Oriental bank of commerce
IFSC	PUNB0086110
Branch	Aundh Pune

*Signature*  


**ONLINE PAID**  
16 FEB 2022

#16, Darpan Appartment, Opp. Bank Of Maharashtra, Parihar Chowk, Aundh, Pune - 411007  
Mob : +91 9096 17 4248 | eMail : [info@infosystem.com](mailto:info@infosystem.com) | Web : [www.tinfosystem.com](http://www.tinfosystem.com)

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## Invoice for Website Hosting and Maintenance 2020

**infosystem**

AISSMS  
College of Pharmacy  
Pune-1

INVOICE

Invoice #: PM2018229.

To,  
AISSM Society's  
College of Pharmacy,  
Kennedy Road, Pune - 411001.

Inward No.: 54-11  
Date: 03-01-2019

Date: 12-12-2018

Description	Qty	PRICE (Rs)
<a href="http://www.aissmscop.com">www.aissmscop.com</a> Website Up-Gradations ( AMC ) Period : 1 <sup>st</sup> September 2018 to 30 <sup>th</sup> November 2018		8,000/-
Total		8,000/-

Amount in word - Eight Thousand Rupees Only.

Cheque by Name T Infosystem only.

**ONLINE PAID**  
22 FEB 2019

Account Details :

AC by Name : T infosystem  
A/c No. : 08611132000300  
Branch : Aundh Pune  
Bank : Oriental bank of commerce  
IFSC Code : ORBC0100861

PAN No. : BIYPM2585B

10%


**T-INFOSYSTEM**  
PUNE

#16, Darpan Apartment, Opp. Bank of Maharashtra, Parihar Chowk, Aundh, Pune - 411007  
Mob : +91 9096 17 4248 | eMail : [info@infosystem.com](mailto:info@infosystem.com) | Web : [www.tinfosystem.com](http://www.tinfosystem.com)

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## Invoice for Website Hosting and Maintenance 2019



**AISSMS**  
College of Pharmacy  
Pune-1

Inward No. 47-1

Date. 11-12-2019

**INVOICE**

Date : 21-11-2019

Invoice #: PM2019210.

To,  
**AISSM Society's**  
College of Pharmacy,  
Kennedy Road, Pune – 411001.

Description	Qty	PRICE (Rs)
<a href="http://www.aissmscop.com">www.aissmscop.com</a> Website Up-Gradations ( AMC ) Period : 1 <sup>st</sup> June 2019 to 31 <sup>st</sup> August 2019		8,000/-
<b>Total</b>		<b>8,000/-</b>


Amount in word – Eight Thousand Rupees Only.

Cheque by Name T Infosystem only.  
PAN No. : BIYPM2585B

Account Details	
A/c Name	T – Infosystem
A/c No.	08611132000300
Bank	Oriental bank of commerce
IFSC	ORBC0100861
Branch	Aundh Pune

**ONLINE PAID**

20 FEB 2020



#16, Darpan Apartment, Opp. Bank of Maharashtra, Parihar Chowk, Aundh, Pune - 411007  
Mob : +91 9096 17 4248 | eMail : [info@tinfosystem.com](mailto:info@tinfosystem.com) | Web : [www.tinfosystem.com](http://www.tinfosystem.com)

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# Invoice and Payment for Purchase of Quick heal Antivirus 2020

SUBJECT TO PUNE JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Invoice No. VL181-19/20  
No.

Dated 3-Mar-2020

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

**AISSMS**  
College of Pharmacy  
Pune-01  
Inward No. 68-3  
Date. 11-03-2020

**TAX INVOICE**

Party : AISSMS College of Pharmacy  
Kennedy Road Pune  
GSTIN/UIN : 27AAATA1675P1ZD  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Quick Heal Total Security 10PC 1 Yr	85238020	18 %	7 No.	6,500.00	No.		45,500.00
Quick Heal Total Security 5PC 1 Yr	85238020	18 %	1 No.	3,250.00	No.		3,250.00
							48,750.00
							4,387.50
							4,387.50
<b>Total</b>			<b>8 No.</b>				<b>₹ 57,525.00</b>

ONLINE PAID  
12 MAR 2020

Amount Chargeable (in words) **₹ Fifty Seven Thousand Five Hundred Twenty Five Only** E. & O.E


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
48,750.00	9%	4,387.50	9%	4,387.50	8,775.00
<b>Total:</b>		<b>4,387.50</b>		<b>4,387.50</b>	<b>8,775.00</b>

Amount (in words) : **INR Eight Thousand Seven Hundred Seventy Five Only**

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


for VALLABH SALES CORPORATION  
Authorised Signatory

This is a Computer Generated Invoice



AISSMS COLLEGE OF PHARMACY  
PUNE-01

AISSM SOCIETY'S SECURITY  
CHECK DATE 31.3.2020  
D-S-Gotne


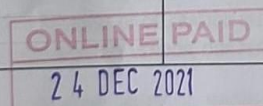


Vallabh Sales Corporation

Account Copy (AMMC)


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## Invoice for Purchase of Microsoft Windows 2021

TAX INVOICE																	
<b>N.ELECTRONICS CORPORATION</b> 370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030. GST No 27AAVPP4672Q1ZG								Invoice No.		335		Inward No. 93 Invoice Date 17/12/2021		Delivered By By Hand		Payment Mode RTGS	
Customer Name & Address : AISSMS Pharmacy,1 Kennedy Road,Pune- 411001								P.O No.				P.O Date					
Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount				
1	FYS-0001 Intune Open ShrdSvr ALNG Subs VL OLV E 1 Mth Acdmc AP Fcity Renewak Only	998315	15	18%	725.7	15.254%	615.00	9225.03	9.0%	830.25	9.0%	830.25	10885.53				
2	S3Y-00001-0365 ProPlus Open Faculty ShrdSvr ALNG Subs VL OLV E1 Mth Acdms AP	998315	15	18%	1945.82	15.254%	1649.00	24735.07	9.0%	2226.16	9.0%	2226.16	29187.38				
3	KWS-00359- WINEDUE3 ALNG Upgrd SAPk OLV E1 Y Acdmc Ent	998315	15	18%	1443.14	15.254%	1223.00	18345.05	9.0%	1651.05	9.0%	1651.05	21647.16				
4	Microsoft A1 for Faculty-Free																
5	Microsoft A1 forStudents-Free		600														
													61720.07				
Rs.Sixty One Thousand Seven Hundred Twenty only													Total Aggregate Value 61720.00				
													For N.Electronics Corporation				
													 Authorised Signatory				
 24 DEC 2021																	

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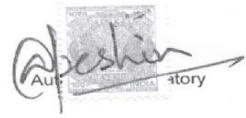
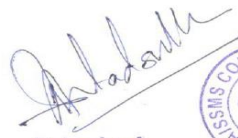

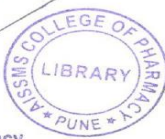
## Invoice for Purchase of Microsoft Windows 2020

TAX INVOICE														
<b>N.ELECTRONICS CORPORATION</b> 370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030. GST No 27AAVPP4672Q1ZG							Invoice No.	100	Invoice Date	1/1/2020				
Customer Name & Address : AISSMS College of Pharmacy, 1 Kennedy Road,Pune -411001 Ph.020-26058287							Delivered By	Salim Shaikh	Payment Mode	Cheque				
							P.O No.	Verbal by		P.O Date				
Sr	Item	HSN /SAC Code	Qty	GST Rate	Aggregate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount	
1	FYS-0001-Intune OpenShrdSvr ALNG Sub VL OLV E 1Mth Acdmc AP Fcity Renewal Only	998315	15	18%	608.88	15.254%	516.00	7740.02	9%	696.60	9%	696.60	9133.2	
2	S3Y-00001-0365ProPlus Open Faculty ShrdSvr ALNG Subs VL OLV E 1Mth Acdmc AP	998315	15	18%	1785.34	15.254%	1513.00	22695.06	9%	2042.56	9%	2042.56	26780.1	
3	KW5 -00359-WINEDUE3 ALNG Upgrd SAPK OLV E 1Y Acdmc Ent	9973	15	18%	1443.14	15.254%	1223.00	18345.05	9%	1651.05	9%	1651.05	21647.1	
						3837.36		48780.14		4390.21		4390.21	57560.40	
												Discount	-0.40	
Rs. Fifty Seven Thousand Five Hundred Sixty only											Total Aggregate Value	57560.00		
Receivers Signature & Date							<div style="border: 1px solid red; padding: 5px; display: inline-block;"> <b>ONLINE PAID</b>                      09 JAN 2020                 </div>			 Authorized Signatory				

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# Invoice for Purchase of DELNET

No. Receipt No./74139/2022-23	Dated 28-Mar-23
	<b>DELNET- Developing Library Network</b> Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07
<b>Receipt</b>	
Received with thanks from :	<b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY, PUNE KENNEDY ROAD, NEAR R. T. O., PUNE-411041 MAHARASHTRA (DELNET MEM NO IM-9749)</b>
The sum of :	<b>Indian Rupees Nineteen Thousand Four Hundred Seventy Only</b>
By :	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S: Bank of Baroda (India) Inter Bank Transfer <span style="float: right;">16-Mar-23 <b>19,470.00</b></span>
Remarks :	<b>AMOUNT RECEIVED TOWARDS ADMISSION FEES &amp; ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 16.03.2023 TO 15.03.2024</b>
<b>**₹ 19,470.00/-</b>	
<i>**Subject to Realisation</i>	
 Aut <span style="float: right;">story</span>	
 <b>Principal</b> <b>AISSMS College of Pharmacy</b> Pune-1	
 	

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## Invoice for Purchase of Inflibnet



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अमृतान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2022/6087 Date: 2022-04-26  
Invoice No.: NLIST/22-23/962  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
All India Shri Shivaji Memorial Society 'S College of Pharmacy ,Pune  
Kennedy Road, Near R.T.O. Pune 411001  
Pune  
Maharashtra - 411001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only  
GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours  
  
Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2022-04-26 Receipt No: 865

Received with thanks from All India Shri Shivaji Memorial Society 'S College of Pharmacy ,Pune, Pune, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BA/RBS2211666666  
Dated 2022-04-26 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2022-23.

**Rs. 5900**


Sincerely Yours  
  
**Principal**  
AISSMS College of Pharmacy  
Pune-1  
Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2023-07-03 10:51:33  
INFLIBNET Ref No : INF/N-LIST/2022/6087  
GSTIN: 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

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## Invoice for Purchase of Elsevier Pharmacy Collection 2022



A/103,Jalkirti Co-op.Hsg.Soc. Jayraj Nagar,off Link Road, Borivali(West)Mumbai - 400091 Tel No : 09619194487.  
 E-mail: kishore@spaciousbookhouse.com / spaciousbookhouse@gmail.com  
 PAN: AFLPR8034F GSTIN: 27AFLPR8034FZ24


TAX INVOICE					
The Principal, AISSMS College of Pharmacy, RB Motilal Kennedy Rd, near RTO Pune, Railway Officers Colony, Sangamvadi, Pune, Maharashtra 411001 GSTIN: 27AAATA1675P1ZD PAN : AAATA1675P			Invoice No : SBH/706/2022-23 Date: 21/03/2023 Order Ref: COP/PN/PO/2022-2023/56 Dated: 25.1.2023 SAC CODE : 997334		
S.No.	Product Particulars (eShodh Sindhu Approved)	Subscription Period	Subscription Price in (\$)	Con. GOC Rate (%)	Subscription Price in INR
1.	Elsevier Science Direct Pharmacy Collection (70 Titles)	Jan 2023 to Dec 2023	\$ 6678	\$ 85.60 Nov 2022	5,71,636.80
Sub Total					5,71,636.80
Add: CGST@9%					-----
Add: SGST@9%					-----
Total Amount (rounded off)					5,71,637.00
(RUPEES FIVE LAKH SEVENTY ONE THOUSAND SIX HUNDRED & THIRTY SEVEN ONLY.)					


\*Payment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.  
 Address :14/1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai -400 091.


**BANK TRANSFER DETAILS FOR RTGS/NEFT:**  
 BANK NAME: STATE BANK OF INDIA  
 ACCOUNT NO. : 3655420539 IFSC CODE: SBIN0013472 MICR CODE: 40002270  
 BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

**TERMS & CONDITIONS:**

- All disputes are subject to Mumbai jurisdiction only.
- Payment to be done 100% in advance
- Pricing given in the invoice is valid for next 30 days
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, if paid later.
- Government taxes, if applicable, will be borne by the client.

FOR SPACIOUS BOOK HOUSE:  
  
 SUBSCRIPTION MANAGER

  
 Principal  
 AISSMS College of Pharmacy  
 Pune-1



SPACIOUS BOOK HOUSE  
 OFFICE ADD: A/103, JALKIRTI CO-OP.HSG SOC. JAYRAJ NAGAR  
 OFF LINK ROAD, BORIVALI (WEST),  
 MUMBAI - 400 091 MOB: 89619194487  
 Email: kishore@spaciousbookhouse.com / spaciousbookhouse@gmail.com (IMPORTANT: QUOTE THIS RECEIPT NO.)


Receipt No. 575  
Date : 21<sup>st</sup> March 2023

To,  
 The Principal,  
 AISSMS College of Pharmacy,  
 RB Motilal Kennedy Rd, near RTO Pune,  
 Railway Officers Colony, Sangamvadi,  
 Pune, Maharashtra 411001  
 GSTIN: 27AAATA1675P1ZD  
 PAN : AAATA1675P

Journal Mailing Address :

Term	Particulars/Name of Periodical	Bill No.	Ren./New	Amount Rs.
1.	Elsevier Science Direct Pharmacy Collection (70 Titles) (Jan 2023- Dec 2023)  DATED-20 <sup>th</sup> March 2023 BANK DETAILS - BY TRANSFER NEFT WITH UTR BARBR23079256077 BY ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S	SBH/706/2022-23	NEW	5,71,637.00
Total				5,71,637.00

We acknowledge with thanks receipt of the sum mentioned herein.  
 Corresponding payments will be remitted to the Publisher of the periodicals mentioned or their duly appointed agents.  
 Acknowledgement is subject to payment realization.  
 All disputes subject to Mumbai Jurisdiction only.

  
  
 Principal  
 AISSMS College of Pharmacy  
 Pune-1

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## Invoice for Purchase of Tally System



**Dexterity TechSys Pvt. Ltd.**

CIN. No.: U72200PN2011PTC139513 | www.dexterityindia.com

Proforma Invoice No. TSS/21-22/PI/1207  
2022

Dated: 19-Feb-

**PROFORMA INVOICE**

Party Name : AISSMS Pharmacy

Description of Goods	HSN/SAC	Amount
<b>Tally Software Services - Silver</b> <i>Tally Srl No: 765331399 Expired on : 31-Oct-2021</i>	998313	<b>3,600.00</b>
<i>Output CGST Output SGST</i>		<b>324.00 324.00</b>
<b>Total</b>		<b>₹ 4,248.00</b>

Amount Chargeable (in words)

**INR Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total</b>	<b>3,600.00</b>		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Forty Eight Only**  
 Company's GSTIN/UIN : **27AADCD8388A1ZL**  
 Company's PAN : **AADCD8388A**

**Declaration:**  
 Declaration pursuant to Income Tax [IT] notification No/2012[F No 142 /10/2012-SO [TPL] S.O.1323 [E] Dated 13.06.2012.  
 This is a resale of software without any modification and tax has already been deducted. Under section 194 J

Company's Bank Details:	
Bank Name	The Shamrao Vithal Co-Op Bank
A/c No.	113004180000056
IFS Code	SVC80000130
Branch	Sadashiv Peth

For Dexterity TechSys Pvt. Ltd.

Team Dexterity

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# Invoice for Purchase of CRM Software

ExtraEdge Technology Solutions Pvt. Ltd.  
 301, A-Wing, Kings Square, Palod Farms 3, Baner,  
 Pune, Maharashtra 411045 IN  
 9850811825  
 sushim@theextraedge.com  
 www.extraedge.com  
 GSTIN: 27AAACE0809J1ZQ  
 PAN No. AAEECE0809J

ORIGINAL FOR RECIPIENT

**AISSMS College of Pharmacy**  
 Inward No. 141-0  
 Date: 29-03-2023

**extraedge**  
 PREDICT ADMISSIONS!

**Tax Invoice GST1922**  
 DATE: 25/12/2022  
 DUE DATE: 25/12/2022

**BILL TO**  
 AISSMS Institute of Information Technology  
 Kennedy Road, Near RTO  
 Pune, Maharashtra 411006  
 India  
 State Code: 27  
 GSTIN: 27AAATA1675P1ZD

**PLACE OF SUPPLY**  
 27 - Maharashtra

NO	HSN/SAC	DATE	ITEM	ITEM	QTY	RATE	AMOUNT
1	997331	26/05/2022	Admission and Marketing Automation CRM Software for Education Institutes	3 Users Annual License -Includes 5000 leads storage/year -Includes raw data- 2 lac lead storage/year -Includes mobile CRM -Drip Marketing- unlimited Workflows -Video Counselling -Advance analytics dashboard -Customized Education Focus CRM	2.50	25,000.00	62,500.00
2	997331	26/05/2022	Admission and Marketing Automation CRM Software for Education Institutes	30 Half Yearly Licenses -6 months Subscription -Includes Mobile CRM -June 2022- November 2022	15	10,000.00	1,50,000.00

**ONLINE PAID**  
 08 MAR 2023

\*This is a computer generated invoice, hence does not require signature\*

HSN/SAC	DATE	ITEM	ITEM	QTY	RATE	AMOUNT	
997331	26/05/2022	Chatbot	Rule Based Chatbot for website -Customized flow based chatbot for 1 website -Includes Unlimited Workflows	1	20,000.00	20,000.00	
4	997331	26/05/2022	Live Chat	Additional Live Chat User	0.50	0.00	
5	997331	26/05/2022	Whatsapp API	-1 year subscription -Includes integration with the CRM	0.50	25,000.00	12,500.00
6	997331	26/05/2022	Setup Cost	-End to End Customized solution & implementation -Source integration -Training & customer support	0.50	50,000.00	25,000.00

HDFC Bank A/C No - 50200014823119  
 Name - ExtraEdge Technology Solutions Pvt. Ltd.  
 IFSC - HDFC0000007

Rupess Two Lakh Thirty Three Thousand and Fifty Only

**SUBTOTAL** 2,70,050.00  
**DISCOUNT** -72,500.00  
**COST @ 9% on 197500.00** 17,775.00  
**CGST @ 9% on 197500.00** 17,775.00  
**TOTAL** 2,33,050.00

**TOTAL DUE ₹2,33,050.00**

**ONLINE PAID**  
 08 MAR 2023

\*This is a computer generated invoice, hence does not require signature\*

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