

# VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Dapo, Station Road, Vidyavihar (W) Mumbai - 400 085.  
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph : (02554) 252401, 251562  
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, info@vriddhisoftware.com

To,

The Principal

Karmveer Ramraoji Aher Arts, Science & Commerce College

Deola Tal-Deola (Nashik)

Subject :- ERP Vriddhi Software Services

Respected Sir,

Greeting of the day,

We, the Vriddhi Software Solutions Pvt Ltd. hereby Certify that Karmveer Ramraoji Aher Arts, Science & Commerce College. Deola Tal-Deola (Nashik)

is having our ERP Software for their day to day Administration of the college. The software is fully functional and used by the college authority from June, 2012 till date. The Vriddhi ERP is designed to provide services which includes day to day Administration of the institution, to provide complete online College Admission Systems, to manage all type of College Examination work, Library Management Systems and more.

Every modules is customized as per your need.

We also undertake this ERP System in our Annual Maintenance Contract from 2012 till date.

Your Faithfully

Vriddhi Software Solutions Pvt Ltd.



**PRINCIPAL**

Kar. Ramraoji Aher Arts, Sci. & Comm. College, Deola (Nashik)

# TAX INVOICE

|                                                                                                                                                                                                                                                                     |  |                                                              |  |                          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------|--|--------------------------|--|
| <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b><br>PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX<br>MALEGAON,NASHIK,MAHARASHTRA 423203<br>GSTIN/UIN: 27AAFCV5324E1ZF<br>State Name : Maharashtra, Code : 27<br>CIN: U72900MH2016PTC305641<br>E-Mail : vriddhibilling@gmail.com |  | Invoice No.<br><b>23-24/GST87</b>                            |  | Dated<br><b>6-Sep-23</b> |  |
| Consignee (Ship to)<br><b>KARMVEER RAMRAOJI AHER ARTS COMM&amp; SCI COLLEGE,DEOLA</b><br>Satana Road, Deola, Nashik 423102.<br>State Name : Maharashtra, Code : 27                                                                                                  |  | Delivery Note                                                |  | Mode/Terms of Payment    |  |
|                                                                                                                                                                                                                                                                     |  | Reference No. & Date.<br><b>AMC /23-24/Q/94 dt. 6-Sep-23</b> |  | Other References         |  |
|                                                                                                                                                                                                                                                                     |  | Buyer's Order No.                                            |  | Dated                    |  |
|                                                                                                                                                                                                                                                                     |  | Dispatch Doc No.                                             |  | Delivery Note Date       |  |
| Buyer (Bill to)<br><b>KARMVEER RAMRAOJI AHER ARTS COMM&amp; SCI COLLEGE,DEOLA</b><br>Satana Road, Deola, Nashik 423102.<br>State Name : Maharashtra, Code : 27                                                                                                      |  | Dispatched through                                           |  | Destination              |  |
|                                                                                                                                                                                                                                                                     |  | Terms of Delivery                                            |  |                          |  |

| Sl No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Particulars                                                                                                                                                   | HSN/SAC  | Rate | per | Amount                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----|--------------------------------------------------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>ANNUAL MAINTAINENCE CHARGES (AMC)</b><br>FOR ACADEMIC YEAR 2023-24<br><br><div style="text-align: right;"> <b>C GST @ 9%</b><br/> <b>S GST @ 9%</b> </div> | 00440452 |      |     | <b>10,000.00</b><br><br><b>900.00</b><br><b>900.00</b> |
| <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">PAID &amp; CANCELLED</p> <p style="text-align: center; font-family: cursive; font-size: 1.5em;">Aher</p> <p style="text-align: center; font-size: 0.8em;">Principal</p> <p style="text-align: center; font-size: 0.8em;">Kar. Ramraoji Aher Arts, Sci. &amp; Comm. College<br/>DEOLA, Dist. Nashik.</p> </div> |                                                                                                                                                               |          |      |     |                                                        |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                               |          |      |     | <b>₹ 11,800.00</b>                                     |

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

**E. & O.E**

Company's PAN : **AAFCV5324E**

Company's Bank Details  
 A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**  
 SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

This is a Computer Generated Invoice

Shri. B.V. Tupe &  
Shri. D.R. Aher

Aher

18.09.2023



Bank copy

**Bank of Maharashtra**

(A Govt. Of India Undertaking)

Maha bank RTGS Funds Transfer Application Form

Sr.No

Date:

To, The Bank Manager, Bank of Maharashtra, Deola

emit a sum of Rs.....**11800/-**

(Inward Rupee Eleven Thousand Eight Hundred Only)

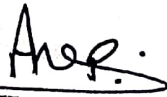
As per details given below and debit my account with you along with the charges as per Cheque issued to you. I/We agree to abide by the terms and conditions stipulated by RBI

For KT & S and by bank.

*Details of RTGS center and beneficiary as under :*

- |                         |                                   |
|-------------------------|-----------------------------------|
| 1. Beneficiary Name:... | Vriddhi Software Solution Pvt Ltd |
| 2. Bank Name :.....     | Axis Bank                         |
| 3. Branch Name:.....    | Malegaon                          |
| 4. A/C Type & No...     | 917020067109006                   |
| 5. IFSC Code:.....      | UTIB0001240                       |
| 6. City ..              | Malegaon                          |

Branch Seal & Sign



H.R. Aher.  
**PRINCIPAL**

*Only for Office Use:-* Credit: Fort branch on COA/c Kar Ramraoji Aher Arts Sci. & comm. College, Deola (Nashik)  
Amt. pf EFT Rs. Rs.  
Total Rs. RTGS Charges  
Maker Checker

MAHA 2531000173