
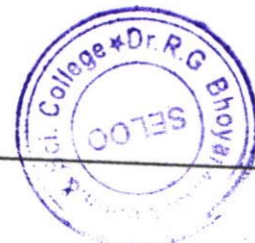


INVOICE

Customer's Name & Address		Invoice No.	162	
To, The Principal, VidyabharatiMahavidyalya, Seloo, Dist. Wardha.		Date	01/10/2021	
GST. No. : 27AABCD8776G1ZB		Order Code	REG	
Subject to Amravati Jurisdiction		PAN No	AABCD8776G	
Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Library Management System (2021 - 2022) SGST@9% CGST@9%	01	Rs. 6,000/-	Rs. 6,000/- Rs. 540/- Rs. 540/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 7,080/-
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 InfotechP.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: <i>M. B. Bhat</i> Signature & Seal	For dotCOMInfotechPvt.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	
162	01/10/2021	REG	Rs. 7,080/-	

[Signature]
PRINCIPAL
Dr. R. G. L. Arts, Comm.
& Science College, SELOO



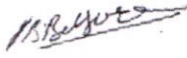



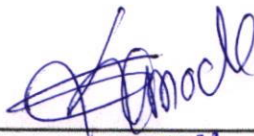
dotCOM Infotech Pvt. Ltd.

Think ►► Inovate ►► Succeed

2nd Floor, Shetkari Bhawan
above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address		Invoice No.	105	
To, The Principal, VidyabharatiMahavidyalya, Seloo, Dist. Wardha.		Date	03/09/2020	
GST. No. : 27AABCD8776G1ZB		Order Code	REG	
Subject to Amravati Jurisdiction		PAN No	AABCD8776G	
Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Library Management System (2020 - 2021) SGST@9% CGST@9%	01	Rs. 6,000/-	Rs. 6,000/- Rs. 540/- Rs. 540/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 7,080/-
Terms & Conditions :		Received by:	For dotCOMInfotechPvt.ltd.	
A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.		 Signature & Seal		
B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.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.				
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	
105	03/09/2020	REG	Rs. 7,080/-	


PRINCIPAL
Dr. R. G. Phule, Arts, Comm.
& Science, Seloo





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2nd Floor, Shetkari Bhawan
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Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address
To,
The Principal,
Vidyabharati Mahavidyalya,
Seloo,
Dist. Wardha.

Invoice No.	087
Date	06/08/2019
Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Library Management System 2019-20 SGST@9% CGST@9%	01	Rs. 6,000/-	Rs. 6,000/- Rs. 540/- Rs. 540/-
Amount in Words (Rupees Seven Thousand Eighty Only)			Total -	Rs. 7,080/-

- Terms & Conditions :
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 - 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: For dotCOM Infotech Pvt.ltd.

[Signature]

Signature & Seal



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
087	06/08/2019	REG	Rs. 7,080/-

[Signature]
PRINCIPAL

Dr. R. G. B. Arts, Comm.
& Science College, SELOO





dotCOM Infotech Pvt. Ltd.

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above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address		Invoice No.	95
To, The Principal, Vidyabharati Mahavidyalya, Seloo, Dist. Wardha.		Date	14/08/2018
		Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Amount
01	Annual Maintenance Charges For Library Management System (2018-19) CGST@9% SGST@9%	01	Rs. 6,000/-	Rs. 6,000/- Rs. 540/- Rs. 540/-
Amount in Words (Rupees Seven Thousand Eighty Only)			Total -	Rs. 7,080 /-

- Terms & Conditions :**
- A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.
 - 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. Single User System
 - F. Apply VAT As per Item

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
95	14/08/2018	REG	Rs. 7,080 /-

[Signature]
PRINCIPAL

Dr. R. G. Bhojar Arts, Comm. & Science College, SELOO



INVOICE

Customer's Name & Address		Invoice No.	146
To, The Principal, Vidyabharati Mahavidyalya, Seloo, Dist. Wardha.		Date	15/09/2017
		Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	GST (18%)	Total Amount
01	Annual Maintenance Charges For Library Management System Software (2017-2018)	01	Rs. 6,000/-	Rs. 1,080/-	Rs. 7,080/-
Amount in Words (Rupees Seven Thousand Eighty Rs. Only)				Total -	Rs. 7,080 /-

- Terms & Conditions :**
- A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.
 - 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. Single User System
 - F. Apply VAT As per Item

Received by:	For dotCOM Infotech Pvt.ltd.
Signature & Seal	

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
146	15/09/2017	REG	Rs. 7,080 /-

PRINCIPAL

