

यूनियन बैंक ऑफ इंडिया
यूनियन बैंक ऑफ इंडिया
Union Bank of India

दिनांक/दिनांक/DATE : ... 28.6.2023

डीडी/एनईएफटी/आरटीजीएस अर्ज/डिमांड ड्राफ्ट/एनईएफटी
आरटीजीएस आवेदन/DD/NEFT/RTGS APPLICATION

NIEFT

अर्जदाराचे नाव / आवेदक का नाम /
NAME OF APPLICANT

AJYBA

ह्यावर डीडी / एनईएफटी/आरटीजीएस
पर डीडी/एनईएफटी/आरटीजीएस /NAME OF BENEFICIA

Yourself for RA
Info Solution

रकम शब्दात आणि अंकात / शब्दों व अंकों में राशि
Amount in Words & Figures

Forty three H
Five Hundred

रकम/राशि AMOUNT

दरमज/विनिमय/EXCHANGE

पीओसी खर्चा/अन्य खर्च/Out of POC. EXP.

एकूण/कुल/Total

43500

रोखपाल / कैशियर
Cashier

लेखाकार अधिकारी/ लेखा
Accountant /O

बी.एल.एस./BLS 1008(R-4) (11-2017)

DHANRAJ PRINTERS 100 PAGES X 25,000 F



यूनियन बैंक ऑफ इंडिया
 यूनियन बैंक ऑफ इंडिया
 Union Bank of India

खाता/दिनांक/DATE : 5/1/2024 शाखा/शाखा/BRANCH

डीडी/एनईएफटी/आरटीजीएस अर्ज / डिमांड ड्राफ्ट / एनईएफटी / आरटीजीएस आवेदन / DD/NEFT/RTGS APPLICATION

NEFT

अर्जदाराचे नाव / आवेदक का नाम /
 NAME OF APPLICANT

AITIBA

ह्यावर डीडी / एनईएफटी/आरटीजीएस
 पर डीडी/एनईएफटी/आरटीजीएस / NAME OF BENEFICIARY'S

Yourself for

RA Info Solution

रकम शब्दात आणि अंकात / शब्दों व अंकों में राशि /
 Amount in Words & Figures

**Thirty Five thousand
 four Hundred**

रकम/राशि AMOUNT

विनिमय/विनिमय/EXCHANGE

पीओसी खर्चा/अन्य व्यय/Out of Poc. EXP.

एकूण/कुल/Total

35400/-

रोखपाल / केशियर
 Cashier

लेखाकार अधिकारी / लेखाकार अधिकारी
 Accountant / Officer



Maxtech

Maharashtra
India
GSTIN 27AJTPA1024E1ZN

TAX INVOICE

Invoice Number	: RI/23-24/0176	Place Of Supply	: Maharashtra (27)
Invoice Date	: 08/06/2023		

Bill To
Amrutvahini Institute of Management and Business Administration
Pune-Nasik Highway,
Amrutnagar
Sangamner
422605 Maharashtra
India

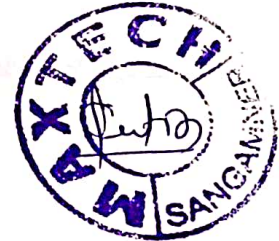
#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Leased Line 50 Mbps 1:1 Dedicated Internet Leased Line 1 Year Contract 14 June 2023 - 14 June 2024 HSN: 998422	1.00	64,800.00	9%	9%	64,800.00

Total In Words
Indian Rupee Seventy-Six Thousand Four Hundred Sixty-Four Only

Sub Total	64,800.00
CGST9 (9%)	5,832.00
SGST9 (9%)	5,832.00
Total	₹76,464.00

Thanks for your business.

Bank Name	Yes Bank Ltd
Account Number	091664400000955
IFSC	YESB0000916
Account Type	Current
Branch	JantaRaja Marg, Sangamner



Maxtech

Main Road, Sangamner- 422 605, Dist. Ahmednagar. Ph. 226800, Mob. 8482837878

Receipt No. **6853**

Received with thanks from Amrutvahini institute of MBA. Date: 14 / 07 / 2023

Cust. ID. _____ the sum of Rupees Seventy six thousand four hundred sixty four Rs only

Dated 13/07/2023 by Cash / Cheque No. 138180 Bank Union Bank for the period of / / 202 to / / 202

Thanking You !

₹

76,464

cheque

Subject to Realisation of Cheque.

Powered by Maxtech Broadband Pvt. Ltd.



Maxtech

Maharashtra
India
GSTIN 27AJTPA1024E1ZN

PAYMENT RECEIPT

Payment Date **14/07/2023**

Reference Number **138180**

Payment Mode **Bank Transfer**

Amount Received In Words **Indian Rupee Seventy-Six Thousand Four Hundred Sixty-Four Only**

Amount Received
₹76,464.00

Bill To

Amrutvahini Institute of Management and Business Administration
Pune-Nasik Highway,
Amrutnagar
Sangamner
422605 Maharashtra
India

Authorized Signature

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
RI/23-24/0176	08/06/2023	₹76,464.00	₹76,464.00

Maxtech
Bazarpeth
Sangamner, Maharashtra 422605
IN
8482837878
maxtechsangamner@gmail.com
GSTIN: 27AJTPA1024E1ZN

Tax Invoice 321



BILL TO

Amrutvahini Institute of
Management and Business
Administration
Pune-Nasik Highway,
Amrutnagar
Sangamner Maharashtra
422605
Sangamner, Maharashtra
422605
India
State Code: 27

DATE
01/07/2020

PLEASE PAY
₹76,464.00

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	ACTIVITY	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	998422	Leased Line	50 Mbps 1:1 Dedicated Internet Leased Line 1 Year Contract 14 June 2020 - 14 June 2021	1	18.0% GST	64,800.00	64,800.00

Account Details:

Account Name : Maxtech
Account No.: 091664400000955
Bank Name: YES BANK LTD
IFSC : YESB0000916
Account Type: Current
Branch : Sangamner
Google Pay / Phone Pay : 7588025525

SUBTOTAL	64,800.00
CGST @ 9% on 64800.00	5,832.00
SGST @ 9% on 64800.00	5,832.00
TOTAL	76,464.00

TOTAL DUE

₹76,464.00

THANK YOU.



Date: 14/06/2019

Completion Letter

To,

Amrutvahini Institute of Management and Business Administration,

Amrutnagar,

Sangamner.

Subject: Completion of ILL(Internrt Leased Line) Installation and Testing.

Respected I.T.Head,,

As per our commitment, we have completed the Installation and Testing of ILL Connection of 50 Mbps. For technical assistance please record the following numbers.

Technical Assistance: 8482837878 / 9764352464

Account Department: 7588025525 / 9403730800

Regards,

Maxtech

Maxtech

608 Bazarpath, Opp Sangamner
Merchant Bank Bazarpath Branch,
Sangamner, Maharashtra 422605

IN

84828 37878

maxtechsangamner@gmail.com

GSTIN: 27AJTPA1024E1ZN

Tax Invoice 5429**INVOICE TO**

Amrutvahini Institute of
Management and Business
Administration
Pune-Nasik Highway,
Amrutnagar
Sangamner, Maharashtra
422605
State Code: 27

DATE
28/06/2019

PLEASE PAY
₹78,964.00

PLACE OF SUPPLY

27 - Maharashtra

MONTH

14 JUNE 2019 TO 14 JUNE 2020

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	RATE	AMOUNT
1	998422	Leased Line 50 Mbps 1:1 Dedicated Internet Leased Line 1 Year Contract 14 June 2019 - 14 June 2020		1	18.0% GST	64,800.00	64,800.00
2	998733	Installation:INSTALLATION One Time Port Opening and Installation Charges		1	18.0% GST	2,118.64	2,118.64

PAYMENT SHOULD BE DONE IN FAVOR OF "MAXTECH"

SUBTOTAL	66,918.64
CGST @ 9% on 66918.64	6,022.68
SGST @ 9% on 66918.64	6,022.68
TOTAL	78,964.00

TOTAL DUE
₹78,964.00

THANK YOU.

BALANCE DUE INCLUDE OF YOUR PENDING PAST PAYMENTS

Maxtech

Bazarpeth

Sangamner, Maharashtra 422605

IN

8482837878

maxtechsangamner@gmail.com



Receipt

Received From

Amrutvahini Institute of
Management and Business
Administration
Pune-Nasik Highway,
Amrutnagar
Sangamner Maharashtra
422605
Sangamner, Maharashtra
422605
India
State Code: 27

Date: 02/07/2022

Reference No: 000612854934

Voucher No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
RI/2022-23/0529	02/07/2022	02/07/2022	76464.00	76464.00	76464.00

Memo:

Amount Credited:

₹0.00

Total:

₹76,464.00



Maxtech

Maharashtra
India
GSTIN 27AJTPA1024E1ZN

TAX INVOICE

Invoice Number : **RI/23-24/0176** Place Of Supply : **Maharashtra (27)**
Invoice Date : **08/06/2023**

Bill To

Amrutvahini Institute of Management and Business Administration

Pune-Nasik Highway,
Amrutnagar
Sangamner
422605 Maharashtra
India

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Leased Line 50 Mbps 1:1 Dedicated Internet Leased Line 1 Year Contract 14 June 2023 - 14 June 2024 HSN: 998422	1.00	64,800.00	9%	9%	64,800.00

Total In Words
Indian Rupee Seventy-Six Thousand Four Hundred Sixty-Four Only

Thanks for your business.

Sub Total	64,800.00
CGST9 (9%)	5,832.00
SGST9 (9%)	5,832.00
Total	₹76,464.00

Bank Name	Yes Bank Ltd
Account Number	091664400000955
IFSC	YESB0000916
Account Type	Current
Branch	JantaRaja Marg, Sangamner