

# www.rainfosolution.tech

## INVOICE

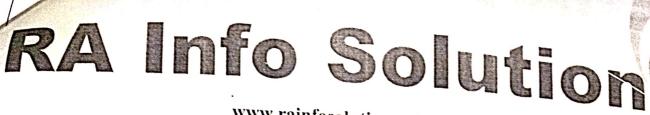
Bill Number	r – Rainfo/Invoice/2	Bill Date – 07/04/2023	P.O.No. – AIMBA/PURCHAS	P.O. Date – 17-07-2022				
		07/04/2023	system/2022-23					
To,			From					
10,			RA Info Solution	n				
Director			Manaji Nagar,					
Amrutwahini MBA College, Sangamner.			Narhe, Pune -41					
www.amrut	imba.com		www.rainfosolu					
			Contact Person -	- Mr. Rahul Pi	impale			
	rson – Mr. Rahul Satpu	te	Contact No	+91 89754924	00			
	o. – +91 7588093481		Office No	+91 75880222	55			
Office No. – 02425 259015		GST No 27CLKPP7756B1ZQ						
SR.No	Particu	lars	QTY	Rate	Amount			
1	Website Developmen	t Cost	1	75000	75000/-			
2				-				
	Charles g			Advance	45000/-			
	Note :-			Total				
	GST Applicable at			GST 18%				
	SGST 9%			Grand Tota	1 43500/-			
	CGST 9%							
The second	Amt In Words: Forty	Three Thousan	nd Five Hundred.					
1	0							
Importa	nt Note: -Computer gene	rated receipt. No	o need stamp and si	gn.				

Prepared By

Therpimpule

RA Info Solution

यूनियन बॅंक आफ २०७ यूनियन बैंक ऑफ इंडिया Union Bank of India RLDAC...!.शाखा/शाखा/BRANCH दिनांक/दिनांक/DATE: ...28::6...20.2.3 डीडी/एनईएफटी/आरटीजीएस अर्ज/डिमांड ड्राफ्ट/एनईएफत आरटीजीएस आवेदन/DD/NEFT/RTGS APPLICATI अर्जदाराचे नाव / आवेदक का नाम / NAME OF APPLICANT 413 ह्यावर डीडी / एनईएफटी/आरटीजीएस पर डीडी/एनईएफटी/आरटीजीएस/NAME OF BENEFICIA Drse DI 5 रक्षम शब्दात आणि अंकात / शब्दों व अंकों में राशि Amount in Words & Figures ç SPA 11 C б रक्षम/राशि AMOUM भमय/विनिष्य/EXCHANGE 5. RIVER OF POC. EXP. पीओसी खर्चामधून/अस्य एकूण/कुल/Total रोखपाल / कैशियर लेखाकार अधिकारी/ लेखा Cashier Accountant /Or h बी.एल.एस./BLS 1008(R-4) (11-2017) DHANRAJ PRINTERS 100 PAGES X 25,000 FC



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# INVOICE

Bill	Number	r – Rainfo/Invoice/6	Bill Date –			
			29/11/2023	P.O.No. –		P.O. Date -
T			27/11/2023	AIMBA/PURCH	ASE/Website	17-07-2022
To,				system/2022-23 From		
р.						
Dire				RA Info Solutio	on	
Amr	utwahir	ni MBA College, Sanga	amner	Manaji Nagar.		
WWV	v.amrut	imba.com	inter.	Narhe, Pune -4		
			×'	www.rainfosolu		
Con	itact Per	son – Mr. Rahul Satpu	te	Contact Person	- Mr. Rahul Pi	mpale
Cor	itact No	-+917588093481		Contact No	+91 89754924	00
Off	ice No.	- 02425 259015		Office No	+91 75880222	55
	R.No				27CLKPP775	
	1	Particu Website AMC	lars	QTY	Rate	Amount
	2	SSL		1	10000/-	10000/-
	3	Hosting		1	10000/-	10000/-
T		inosting		1	10000/-	10000/-
		Note :-			Advance	0/-
		GST Applicable at			Total	30000 -
1.3		SGST 9%			GST 18%	
		CGST 9%.			Grand Total	35400/-
	THE	Amt In Words: Thir	ty-Five Thousan	d Four Hundred	Owles	
	New York					
In	nportan	t Note: -Computer gene	rated receipt. No.	pood atoma 1		
		Finer Bene	inter receipt. NO	need stamp and si	gn.	

Prepared By

2 1 gelpimpale

**RA** Info Solution

यूनियन बँक ऑफ इंडिया यूनियन बैंक ऑफ इंडिया Union Bank of India ewici.a.1...शाखा/शाखा/BRANCH 21)2 दिनांक/दिनांक/DATE : ... डीडी/एनईएफटी/आरटीजीएस अर्ज/डिमांड ड्राफ्ट/एनईएफटी/ आरटीजीएस आवेदन/DD/NEFT/RTGS APPLICATION अर्जदाराचे नाव / आवेदक का नाम / NAME OF APPLICANT ह्यावर डीडी / एनईएफटी/आरटीजीएस पर डीडी/एनईएफटी/आरटीजीएस/NAME.OF BENEFICIARY'S ·or 01 +100) रक्कम शब्दात आणि अंकात / शब्दों व अंकों में राशि / Amount in Words & Figures owand 11 12 5 DUY रक्कम/राशि AMOUNT विनिमय/विनिमय/EXCHANGE पीओसी खर्चामधून/अन्य व्यय/Out of Poc. EXP. एक्ण/कुल/Total रोखपाल / कैशियर लेखाकार अधिकारी/ लेखाकार अधिकारी Cashier Accountant /Officer S बी.एल.एस./BLS 1008(R-4) (11-2017) DHANRAJ PRINTERS 100 PAGES X 25,000 PADS - 12/2018



### Maxtech

Maharashtra India

GSTIN 27AJTPA1024E1ZN

**TAX INVOICE** 

Invoive Number Invoice Date

:RI/23-24/0176 :08/06/2023

Place Of Supply

: Maharashtra (27)

**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		ly		Sub To CGST9 (9		64,800.00 5,832.00
				SGST9 (9	9%)	5,832.00
Thanks for your business.				Tol	tal	₹76,464.00

Bank Name	Yes Bank Ltd
Account Number	091664400000955
IFSC	YE5B0000916
Account Type	Current
Branch	JantaRaja Marg, Sangamner



Maxtech
ain Road, Sangamner- 422 605, Dist. Ahmednagar. Ph. 226800, Mob. 8482837878
Receipt No. 6853 Received with thanks from Amoutvahini indik land 19/2023
Pour hundred sixty four Romb.
Dated 13) 07/2023 for the period of / /202 to / /202
Thanking You !
₹ 76,4641 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	Amount Received ₹76,464.00
Payment Mode	Bank Transfer	
Amount Received In Words	Indian Rupee Seventy-Six Thousand Four Hundred Sixty-Four Only	

Bill To

Authorized Signature

#### Amrutvahini Institute of Management and Business Administration Pune-Nasik Highway,

Amrutnagar Sangamner 422605 Maharashtra India

## 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			MATECH
BILL TO Amrutvahini Institute of Management and Business Administration Pune-Nasik Highway,			DATE 01/07/2020	PLEASE PAY <b>₹76,464.00</b>	
Amrutnagar Sangamner Maharashtra 422605 Sangamner, Maharashtra 422605 India State Code: 27		-			

#### 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:			SUBT	OTAL		64,800.00
Account	Name : Ma	xtech		CGST	@ 9% on 64800.	00	5,832.00
Account	No.: 09166	4400000955		SGST @ 9% on 64800.00			5,832.00
	ime: YES B ESB000091			TOTA	L		76,464.00
	Type: Curre Sangamner			ΤΟΤΑ	L DUE		₹76,464.00
Google F	Pay / Phone	Pay: 75880255	525				

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

### 608 Bazarpeth, Opp Sangamner Merchant Bank Bazarpeth Branch, Sangamner, Maharashtra 422605 IN 84828 37878 maxtechsangamner@gmail.com GSTIN: 27AJTPA1024E1ZN INVOICE TO

Amrutvahini Institute of PLEASE PAY DATE Management and Business 28/06/2019 ₹78,964.00 Administration Pune-Nasik Highway, Amrutnagar Sangamner, Maharashtra 422605 State Code: 27 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
PAYME	NT SHOULD B	E DONE IN FAVOR OF "MAXTECH"	SUBTC	TAL			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		₹7	78,964.00

THANK YOU.



# Tax Invoice 5429

Maxtech

Maxtech Bazarpeth Sangamner, Maharashtra 422605 IN 8482837878

maxtechsangamner@gmail.com

# Receipt









### Maxtech

Maharashtra India GSTIN 27AJTPA1024E1ZN

TAX INVOICE

Invoive Number Invoice Date

#### : RI/23-24/0176 : 08/06/2023

Place Of Supply

: Maharashtra (27)

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 T CGST9 ( SGST9 (	9%)	64,800.00 5,832.00 5,832.00
Than	Thanks for your business.			То	tal	₹76,464.00

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