GOVT. HOLKAR (MODEL AUTONOMOUS) SCIENCE COLLEGE, INDORE

(An ISO 9001:2015 & ISO 14001:2015 Certified Instituion)

SSR DOCUMENT

2017-18 TO 2021-22

CRITERION – 4

Infrastructure and Learning Resources

Metric No. : 4.3.1

Document Title:

Language Lab Bills

SURESH T SILAWAT Digitally signed by SURESH T SILAWAT Date: 2023.07.31 13:45:20 +05'30'

तमसो मा ज्योतिर्गमय

INVOICE (Duplicate)

(Triplicate)

AVM Infotech (I) Pvt. Ltd
314, Apollo Tower,
2 M.G. Road,
Indore -452001
Ph: 0731-2513981, 2520032, 4076490
Email:Avminfor@sancharnet.in
PAN NO.-AABFA9592J
TAN NO.-BPLA00883B

Consignee

The Principal
Govt. Holkar Science College
Indore

Invoice No. **SL/2013-14/041**	Dated **3-May-2013**
Delivery Note **2013/05/07**	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **945**	Dated **3-May-2013**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Words Worth Teachers Dashbord Software	**1 nos.**	24,000.00	nos.	**24,000.00**
Words Worth Starter Kit	**1 nos.**	24,000.00	nos.	**24,000.00**
Total	**2 nos.**			**48,000.00**

E. & O. E.

Amount Chargeable (in words)
Rs. Forty Eight Thousand Only

entered in Stock Reg (F)
on Page 155.

Local Sales Tax No. : 23030902146

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

for AVM Infotech (I) Pvt. Ltd

Authorised Signatory

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(Triplicate)

AVM Infotech (I) Pvt. Ltd
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Indore -452001
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PAN NO -AABFA9592J
TAN NO -BPLA00883B

Consignee

The Principal
Govt. Holkar Science College
Indore

Invoice No. **SL/2013-14/048**	Dated **6-May-2013**
Delivery Note **2013/05/10**	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **980**	Dated **6-May-2013**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Words Worth Language Lab *Prep-1 Software*	**1 nos.**	48,000.00	nos.	**48,000.00**
Total	**1 nos.**			**48,000.00**

E. & O. E

Amount Chargeable (in words)
Rs. Forty Eight Thousand Only

entered in Stock Reg (F)
on Page 155

Local Sales Tax No. **23030902146**

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for AVM Infotech (I) Pvt. Ltd

AVM INFOTECH (I) PVT. LTD. INDORE

Authorised Signatory

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Consignee
The Principal
Govt. Holkar Science College
Indore

Invoice No. **SL/2013-14/041**	Dated **3-May-2013**
Delivery Note **2013/05/07**	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **945**	Dated **3-May-2013**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Words Worth Teachers Dashbord Software	**1 nos.**	24,000.00	nos.	**24,000.00**
Words Worth Starter Kit	**1 nos.**	24,000.00	nos.	**24,000.00**
Total	**2 nos.**			**48,000.00**

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AVM Infotech (I) Pvt. Ltd 314, Apollo Tower, 2 M.G. Road, Indore -452001 Ph: 0731-2513981, 2520032, 4076490 Email Avminfor@sancharnet.in PAN NO.-AABFA9592J TAN NO.-BPLA00883B	Invoice No. **SL/2013-14/045**	Dated **4-May-2013**
	Delivery Note **2013/05/08**	Terms of Payment
Consignee **The Principal** Govt. Holkar Science College Indore	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. **939**	Dated **4-May-2013**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Words Worth Language Lab *Prsp -3 Software*	**1 nos.**	48,000.00	nos.	**48,000.00**
Total	**1 nos.**			**48,000.00**

E. & O. E.

Amount Chargeable (in words)

Rs. Forty Eight Thousand Only

entered in stock Reg (F)
Page 155

Local Sales Tax No. : 23030902146

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Authorised Signatory

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Consignee

The Principal
Govt. Holkar Science College
Indore

Invoice No. **SL/2013-14/045**	Dated **4-May-2013**
Delivery Note **2013/05/08**	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **939**	Dated **4-May-2013**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Words Worth Language Lab *Prep -3 Software*	**1 nos.**	48,000.00	nos	**48,000.00**
Total	**1 nos.**			**48,000.00**

E. & O. E.

Amount Chargeable (in words)
Rs. Forty Eight Thousand Only

entered in stock Reg (F)
Page 155

Local Sales Tax No. : 23030902146

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for AVM Infotech (I) Pvt. Ltd

AVM INFOTECH (I) PVT. LTD. INDORE

Authorised Signatory

Tax Invoice

AVM Infotech (I) Pvt. Ltd. (2018-19) 25/16 Yashwant Niwas Road Opp. Jain Temple , Indore -452003 TAN No-BPLA00883B PAN NO. AAQCA6292H Ph. 0731-4076490, 9893264981 GSTIN/UIN: 23AAQCA6292H1ZE State Name : Madhya Pradesh, Code : 23 E-Mail : vaibhav@avminfo.in	Invoice No. **222300105**	Dated **24-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Consignee (Ship to) **Govt Holkar Science College** Indore State Name : Madhya Pradesh, Code : 23	Buyer's Order No. **275/22**	Dated **28-Feb-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Govt Holkar Science College** Indore State Name : Madhya Pradesh, Code : 23	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Eurotalk Language Lab Software** *Talk Now English* *Talk More English* *World Talk English* *Language Lab Network Manager*	85238020	**1 Nos.**	1,80,000.00	Nos.		**1,80,000.00**
2	**Words Worth Renewal** *Words Worth Upgrade -5 Years*		**1 Nos.**	1,00,000.00	Nos.		**1,00,000.00**
							2,80,000.00
	9% Output CGST A/c			9	%		**25,200.00**
	9% Output SGST A/c			9	%		**25,200.00**
	Total		**2 Nos.**				**₹ 3,30,400.00**

Softwares installed.
Recommended for payment.
Indertion
26.7.22

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Thirty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	**2,80,000.00**		**25,200.00**		**25,200.00**	**50,400.00**

Tax Amount (in words) : **Indian Rupees Fifty Thousand Four Hundred Only**

Remarks:
R

Company's PAN : **AAQCA6292H**

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

Company's Bank Details
A/c Holder's Name : **AVM Infotech (I) Pvt. Ltd. (2018-19)**
Bank Name : **Bank of India A/c**
A/c No. : **880130100000150**
Branch & IFS Code : **BKID0008801**

for AVM Infotech (I) Pvt. Ltd. (2018-19)

AVM Infotech (I) Pvt. Ltd. INDORE

Authorised Signatory

This is a Computer Generated Invoice