

**GOVT. HOLKAR (MODEL AUTONOMOUS)
SCIENCE COLLEGE, INDORE**



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



SSR DOCUMENT

2017-18 TO 2021-22

CRITERION - 4

Infrastructure and Learning Resources

Metric No.: 4.3.1

Document Title:
Language Lab Bills

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**
Delivery Note
2013/05/07
Supplier's Ref.

Dated
3-May-2013
Terms of Payment
Other Reference(s)

Buyer's Order No.
945
Despatch Document No.

Dated
3-May-2013
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

Amount Chargeable (in words)

Rs. Forty Eight Thousand Only

E. & O. E.

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

Authorized Signatory

AVM Infotech (I) Pvt. Ltd

314, Apollo Tower,
2 M.G. Road,
Indore -462001
Ph: 0731-2513981, 2520032, 4076490
Email: Avminfor@sancharnet.in
PAN NO - AABFA9592J
TAN NO - BPLA00883B
Consignee

The Principal

Govt. Holkar Science College
Indore

INVOICE*(Duplicate)**(Triplicate)*

Invoice No.

SI/2013-14/048

Delivery Note

2013/05/10

Supplier's Ref.

Buyer's Order No.

980

Despatch Document No.

Despatched through

Terms of Delivery

Dated

6-May-2013

Terms of Payment

Other Reference(s)

Dated

6-May-2013

Dated

Destination

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)
m Page 155*

Local Sales Tax No.

23030902146

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for AVM Infotech (I) Pvt. Ltd



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Indore-452001

Ph. 0731-2513981, 2520032, 4076490

Email: Avminfor@sancharnet.in

PAN NO. AABFA9592J

TAN NO -BPLA00883B

TAN NO.
Consignee

The Principal

Govt. Holkar Science College

Govt. of
Indore

Invoice No.

SL/2013-14/041

Delivery Note

2013/05/07

Supplier's Ref.

Buyer's Order No.

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Terms of Delivery

Dated

3-May-2013

Terms of Payment

Other Reference(s)

Dated

3-May-2013

Dated

Destination

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

E. & O. E.

Local Sales Tax No.

: 23030902146

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314, Apollo Tower,

2 M.G. Road,

Indore -462001

Ph: 0731-2513981, 2520032, 4076490

Email: Avminter@sancharnet.in

PAN NO.-AABFA9592J

TAN NO.-BPLA00883B

Consignee

The Principal

Govt. Holkar Science College

Indore

Invoice No.

SL/2013-14/045

Delivery Note

2013/05/08

Supplier's Ref.

Buyer's Order No.

939

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-May-2013

Terms of Payment

Other Reference(s)

Dated

4-May-2013

Dated

Destination

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

entire in chck Reg (F)
Page 155

Local Sales Tax No.

: 23030902146

Declaration

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that all particulars are true and correct.



for AVM Infotech (I) Pvt. Ltd

Authorized Signatory

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. -BPLA008835

Consignee

The Principal

Govt. Holkar Science College

Indore

Invoice No.

SL/2013-14/045

Delivery Note

2013/05/08

Supplier's Ref.

Buyer's Order No.

939

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-May-2013

Terms of Payment

Other Reference(s)

Dated

4-May-2013

Dated

Destination

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

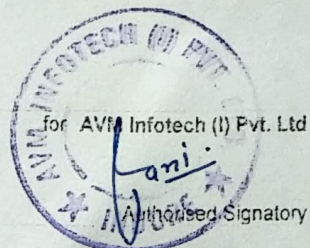
E & O. E.

Amount Chargeable (in words)

Rs. Forty Eight Thousand Only

entered in check Reg (F)
Page 155Local Sales Tax No.
Declaration

23030902146

We declare that this invoice shows the actual price of the goods described and
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Tax Invoice

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

25/16 Yashwant Niwas Road
Opp. Jain Temple, Indore -452003
OPP No-BPLA00883B
TAN No- AAQCA6292H
PAN No- AAQCA6292H
Pin- 0731-4076490 9893264981
GSTIN/UIN- 23AAQCA6292H1ZE
State Name Madhya Pradesh, Code : 23
E-Mail- vaibhav@avminfo.in

Consignee (Ship to)

Govt Holkar Science College

Indore
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Govt Holkar Science College

Indore
State Name : Madhya Pradesh, Code : 23

Invoice No.

222300105

Dated

24-Jun-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

275/22

Dated

28-Feb-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI 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							₹ 3,30,400.00

Softwares installed.
Recommended for payment.

Indore
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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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Company's Bank Details

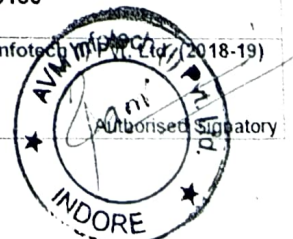
A/c Holder's Name : AVM Infotech (I) Pvt. Ltd. (2018-19)

Bank Name : Bank of India A/c

A/c No. : 880130100000150

Branch & IFS Code : BKID0008801

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



This is a Computer Generated Invoice