

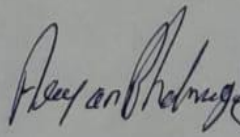


# SARAL SOFTWARE SERVICES

Address : Deluxe Palms, Mauli Nagar, Beed Bypass Road, Aurangabad  
Branches : Nagpur / Nashik / Solapur / Kolhapur / Pune / Bihar / M.P  
Email : saralsoftservices@gmail.com Web - www.saralss.com  
M. 94036 55221, 82758 95535

(Original)

## INVOICE

SARAL SOFTWARE SERVICES Deluxe Palms, Mauli Nagar Behind Surya Lawns, Beed Bypass Road, Aurangabad		Invoice No. SSS/2024-25/271	Dated 02 - May - 2024	
To, The Principal, Shree Suresh Dada Jain Institute of Pharmaceutical Education & Research, Jamner		Mode/Terms of Payment		
Sr. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	Saral-Lib Library Automation System	1	25,000/-	25,000/-
2.	TVS Barcode Scanner	1		
(Amount Chargeable in Word) Rs. Twenty Five Thousand Only		Sub Total		25,000/-
Term & Conditions As per your work order		Grand Total		25,000/-
Payment to be made by DD in favor of Saral Software Services Company Name = Saral Software Services Bank = Shikshak Sahakari Bank Ltd. Branch = Nandanwan Nagpur Account No. = 01111 000 000 2583 IFSC No = SKSB 0000 002  Always assuring best services • If the Cheque is Bounce Rs.300/- Charge will applicable extra		For Saral Software Services.   Authorized Signatory		



This is a Computer Generated Invoice

PRODUCTS : Student Admission & Fees Collection,  
Library Automation, Accreditation Website, Mobile  
Apps., Grievance etc,



## Saral Software Services

Deluxe Palms, Mauli Nagar Behind Surya Lawns, Beed Bypass Road, Aurangabad  
Contact No - 94036 55221, 82758 95535 Email - saralsoftservices@gmail.com

Receipt No.: **SSS/ 2024-25/76**

Date :

Received with thanks from S.S. JAIN INST. OF PHARMACEUTICAL EDU. & RESEARCH, JAMNER  
the sum of Rs. Twenty Five Thousand Only

in Cash / D.D / Cheque No. 053538

Dated : 16/05/2024

drawn on Bank of Maharashtra

against Invoice No. SSS/24-25/271

Rs. 25000/-



For Saral Software Services

*Blitmagel*

Authorized Signature.

**Tax Invoice**

**Ram Computers 22-23**  
 Jagannath Market - Bajrangpura Road  
 Jamner, Dist- Jalgaon-424206  
 E-Mail - Rammachines@gmail.com  
 02560-233642  
 GSTIN/UIN: 27ACRPG8818H1ZY  
 State Name - Maharashtra, Code - 27  
 E-Mail - rammachines@gmail.com

Invoice No.  
**354**  
 Delivery Note

Dated  
**6-Juni-2022**  
 Mode/Terms of Payment

Consignee  
**SURESHDADA JAIN B. PHARMACY COLLEGE**  
 JAMNER  
 State Name : Maharashtra, Code : 27

Supplier's Ref  
**357**  
 Buyer's Order No.

Other Reference(s)

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)  
**SURESHDADA JAIN B. PHARMACY COLLEGE**  
 JAMNER  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TALLY PRIME - SILVER 727943567	85238020	1.0 NOS	20,500.00	NOS	15.242 %	17,372.89
	<b>CGST Tax</b>				9 %		1,563.56
	<b>SGST TAX</b>				9 %		1,563.56

continued ...

*che. No - 043014  
 Bank of Maharashtra*

**Tax Invoice(Page 2)**

**Ram Computers 22-23**  
 Jyotirathi Market, Bahingpura Road,  
 Jamner Dist. Jalgaon 424206  
 E-Mail : ramcompu@Gmail.Com  
 02566-233642  
 GSTIN/UIN: 27ACRPGBS18-112Y  
 State Name: Maharashtra, Code: 27  
 E-Mail : ramcompu@Gmail.Com

Invoice No. 354  
 Dated 6-Jun-2022  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref: 357  
 Other Reference(s)  
 Buyer's Order No.  
 Dated:  
 Dispatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

**Consignee**  
**SURESHDADA JAIN B. PHARMACY COLLEGE**  
**JAMNER**  
 State Name Maharashtra, Code: 27

**Buyer (if other than consignee)**  
**SURESHDADA JAIN B. PHARMACY COLLEGE**  
**JAMNER**  
 State Name Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Less	Round Off					(-)0.01
		Total	1.0 NOS				₹ 20,500.00

Amount Chargeable (in words) **INR Twenty Thousand Five Hundred Only** E & O/E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85238020		17,372.89	9%	1,563.56	9%	1,563.56	3,127.12
	<b>Total</b>	<b>17,372.89</b>		<b>1,563.56</b>		<b>1,563.56</b>	<b>3,127.12</b>

Tax Amount (in words) **INR Three Thousand One Hundred Twenty Seven and Twelve paise Only**

Company's PAN **AGRPG8618H**

**Declaration:**  
 I/WE hereby that my/our registration certificate under the Maharashtra value added tax act 2002, is in force on the date on which the sales of goods specified in this tax invoice is made by us/ours and the imposition of sales covered by the tax invoice has been effected by us/us and shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on these sales has been paid or shall be paid

This is a Computer Generated Invoice

