

## INVOICE / BILL

To,  
The President,  
Vishwatmak Jangli Maharaj Ashram Trust,  
Kokamthan, Tal:- Kopergaon,

DATE : 07-Jan-2023

INVOICE NO: 69-2022-2023

| Sr.No       | Particulars                                                                                    | Qty | Rate      | Total Amount |
|-------------|------------------------------------------------------------------------------------------------|-----|-----------|--------------|
| 1           | eCampus<br>Software Implementation Charges<br>For the Month of Jan - 2023 (Shahapur<br>Branch) | 1   | 65,000.00 | 65,000.00    |
| SUB TOTAL   |                                                                                                |     |           | 65,000.00    |
| SGST 9%     |                                                                                                |     |           | 5,580.00     |
| CGST 9%     |                                                                                                |     |           | 5,580.00     |
| GRAND TOTAL |                                                                                                |     |           | 76,160.00    |

In Words: (Seventy Six Thousand One Hundred Sixty Only )

E & O.E.

PAN No - AXBPK5991L

GST No - 27AXBPK5991L2ZV

### Our Bank Details:

Account Name: STEPINFOTECH

Bank Name: HDFC Bank

A/C NO:50200023259181

Branch: Kopergaon

IFSC Code:HDFC0001782.

Google Pay - 9325960036

*[Signature]*  
Authorized Sign

(This is an computer generated invoice does not required any stamp or signature)

### Nashik

Office - Step Infotech - 26, Gurukrupa Complex,  
Sharanpur Link Road, Behind Intro Furniture,  
Canada Cornar, Nasik-02 Maharashtra (India)  
Mb.- 9850960036, 9325960036.

Email- contact@stepinfotech.co.in

### Kopergaon

1st Floor, Janki Plazz, Bhagwan Manaveer Path,  
Chaintamani Electrical, Kopergaon Dist, A. Nagar  
Phone - (02423) 221013,

OTHER OFFICE : SANGAMNER+ DHULE

support@stepinfotech.co.in

www.stepinfotech.co.in

734

# PURCHASE ORDER DUPLICATE



Invoice To  
VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST  
MOHILI SHAHAPUR  
GSTIN/UIN: 27AAATV1688B2ZF  
State Name : Maharashtra, Code : 27

Voucher No.  
245

Dated  
13-Aug-2019  
Mode/Terms of Payment

Supplier's Ref./Order No.  
245

Other Reference(s)

Despatch through

Destination

Supplier

**Ananosoft Technologies Pvt.Ltd.**

130(7/2), Adarsh Colony(E), Maldad Road, Sangamner,

Dist.-Ahmednagar.

GSTIN/UIN : 27AALCA0466E1ZT

State Name : Maharashtra, Code : 27

Terms of Delivery

| SI No. | Description of Goods and Services | Due on      | Quantity | Rate      | per  | Disc. % | Amount      |
|--------|-----------------------------------|-------------|----------|-----------|------|---------|-------------|
| 1      | EMS-ERP HR Module                 | 13-Aug-2019 | 1.00 NOS | 35,000.00 | NOS  |         | 35,000.00   |
|        | GST                               |             |          |           | 18 % |         | 6,300.00    |
| Total  |                                   |             | 1.00 NOS |           |      |         | ₹ 41,300.00 |

E. & O.E

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Only

Remarks:

Being Purchase Order For State Board, CBSE School, State Board School, Engg/Poly Collage

Declaration

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

for VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST

Authorised Signatory

This is a Computer Generated Document