



TOSHVIN

TAX INVOICE

ORIGINAL FOR RECIPIENT

103, S.J. House, N.M. Joshi Marg, Mumbai-11
Tel: 022 23015096 Email: mumbai@toshvin.com
GSTIN: 27AABCT4482D1ZE

Details :		Order Details :	
Invoice No. : GSRDE/22-23/39	Region : Delhi	PO No. : SRCASW/390/2022	To : 29/08/2023
Invoice Date : 20/12/2022		PO Date : 06/09/2022	Visit Dt :
So.No.: DESO/22-23/223		Contract From : 30/08/2022	Pay.Terms : 50% AFTER 6 MONTH/ BAL. AS ON DJE
Ser.Type : ANNUAL MAINTENANCE CONTRACT		No. of Visits : 2+1	
Engineer : KRISHAN CHANDER ARYA			
Bill to Address :	A05004-50206	Ship to Address	50206
SHAHED RAJGURU COLLEGE OF APPLIED SCIENCES FOR WOMEN (UNIVERSITY OF DELHI) VASUNDHRA ENCLAVE, ADJOINING CHILLA SPORTS COMPLEX, DELHI - 110096		SHAHED RAJGURU COLLEGE OF APPLIED SCIENCES FOR WOMEN (UNIVERSITY OF DELHI) VASUNDHRA ENCLAVE, ADJOINING CHILLA SPORTS COMPLEX, DELHI - 110096	
Kind Attn : Ms. Sweta Arya	St.Code: 07	Plaf Supply : DELHI	St.Code: 07
Contact No. : 9015677394		GSTIN : 07AARAS3218F1DT	State : DELHI
PL of Supply: DELHI			
GSTIN : 07AARAS3218F1DT	State: DELHI		

Heading & Group-Service Code : 998719
Service Desc.: ANNUAL MAINTENANCE CONTRACT FOR SHIMADZU INST.

Sr. No.	Description	Description 1	Quantity	Asst. Value
1	GC-2014	(C 1140406682)	1	31,800.00
2	LV-1700	(S 11024100473) (50% CHARGES)	1	11,900.00

Handwritten notes:
 - "Satisfied with repair and services of GC & LV Spectrophotometer" (written diagonally across the table)
 - "3823" (written below the table)
 - "Correct quantity, register on 6/2/23" (written on the left side)
 - "6/2/23" (written in the middle)

Adv. Recd. : TDS : Bal. Amt. : 39,930.00

In Words : THIRTY NINE THOUSAND NINE HUNDRED THIRTY ONLY

Total :	33,838.68
CGST : @ 9%	3,045.48
SGST : @ 9%	3,045.48
IGST : @ %	
Round Off :	0.36
Total Amt. :	39,930.00

* Our Bank : HDFC Bank Ltd.
 * Bank A/C No : 05012320001644
 * Category of Service : Management, Maintenance & Repair
 * Account Code : 00440245
 * U/S 125 MH 2001 PTC134378
 * under Reverse Charges : NA * LUT ARN AD2703220393475 DT. 16/03/2022 VALID UPTO 31/03/2023

* Branch : Churchgate, Mumbai
 * RTGS/NEFT IFSC : HDFC0000501
 * ESI Code No. : 31-43606-101*
 * PAN NO : AABCT4482D * CIN :
 * GSTIN NO : 27AABCT4482D1ZE * Tax

N.B. : 1) Kindly furnish us the TDS certificate in case tax has been deducted at source u/s 194C of the Income Tax Act, 1961. 2) We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICE ACT, 2017 the sale of the goods specified in the bill/cash memo is made by us and that the transaction of sale covered by the bill/cash memo has been effected by us in the regular course of our business. 3) Payment should be made by Cheque/Draft on Mumbai Branch within agree terms of this invoice otherwise interest at the rate of 18% p.a shall be charged. 4) Subject to Mumbai Jurisdiction Only

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For TOSHVIN ANALYTICAL PVT.LTD.


 Authorized Signatory

BILL

Service Provider	Service Reciever
GSTIN : 07AACCS9094B1ZA CIN No.: U72200DL1997PTC090647 Name : Softlink Asia Private Limited Address : 3,LGF, K-1/38, C.R.Park, New Delhi-110019 State : Delhi Code : Invoice No. : SAPL/2022-23 07 Date of Invoice: 13/09/2023	GSTIN : TAN : DELS22458C Name : Shaheed Rajguru College of Applied Sciences for Women Address : Vasundhara Enclave New Delhi-110096 State : Delhi Code :

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Liberty Annual Maintenance Contract (AMC) Period: 01/04/2022 to 31/03/2023	00440366	84,700.00

Rupees :Ninty Nine Thousand Nine Hundred Forty Six Only	Total	84,700.00
	SGST @ 9%	7623
	CGST @ 9%	7623
	Total Invoice Value	99,946.00
GST on Reverse Charge		0

Bank Name:- Bank of Baroda Branch :- Greater Kailash A/c No. :- 00960200000287 IFSC Code:- BARB0GREATE (5th character is Zero)	For, Softlink Asia Private Limited  Authorised Signatory
Declaration : Certified that the Particulars given above are true and correct and the amount indicated represent : a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services	
Terms and Conditions : 1. Payment against above invoice to be settled within 15 days of receipt of this invoice 2. All matters are subject to Delhi Jurisdiction only.	
E & OE	