

Payment Voucher

No. : 83

Dated : 17-Sep-2020

Through : HDFC - 06691450000117 - B.A.F. A/c.

Particulars	Amount
Account : Tolani College of Commerce - Sr. Non-Salary A/c.	1,77,000.00
On Account of : Being amt. paid to M/s. Splashgain Technology Solution Pvt. Ltd. towards purchase of examination software vide invoice no. STS2021/150 dtd. 17.9.2020 .	
Bank Transaction Details: Cheque 17-Sep-2020 1,77,000.00	
Amount (in words) : INR One Lakh Seventy Seven Thousand Only	
	₹ 1,77,000.00

Receiver's Signature:

Authorised Signatory



Prepared by

Checked by

Verified by



Splashgain Technology Solutions Pvt Ltd

Vijayalaxmi, Madhavbag Society,
Shivteerth Nagar, Paud Road
Pune Maharashtra 411038
India

PROFORMA INVOICE

GSTIN 27AANCS2584H1ZW

: Maharashtra (27)

: STS2021-150
Invoice Date : 17/09/2020
Terms : Due on Receipt
Due Date : 17/09/2020

Place Of Supply

Bill To

Tolani College of Commerce
150-151, SHER-E-PUNJAB SOCIETY,
GURU GOBIND SINGH ROAD, ANDHERI (EAST),
MUMBAI
400 093 Maharashtra
India
GSTIN 27AAATT0085C1ZR

Ship To

GSTIN 27AAATT0085C1ZR

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Eklavya Enterprise Subscription for unlimited exams with one year validity along with image capturing feature	998314	1.00 count	1,50,000.00	9%	13,500.00	9%	13,500.00	1,50,000.00

Total In Words

Rupees One Lakh Seventy-Seven Thousand Only

Account Holder Name: Splashgain Technology Solutions Pvt. Ltd.
Account No:00522000010607 ,
Bank Name: HDFC Bank
Branch Name: Aundh, Pune ,
IFSC Code: HDFC0000052

Terms & Conditions

All cheques payable to Splashgain Technology Solutions Pvt. Ltd. & Payable at Pune.

Questions concerning this invoice, please contact accounts@splashgain.com

Looking forward to your business.

Sub Total	1,50,000.00
CGST9 (9%)	13,500.00
SGST9 (9%)	13,500.00
Total	₹1,77,000.00
Balance Due	₹1,77,000.00

Authorized Signature