

Original/Duplicate/Triplicate/Quadra Triplicate

WORDPRO COMPUTER CONSULTANCY SERVICES PVT. LTD.  
2<sup>nd</sup> Floor, Kotwal Nagar, Ring Road, NAGPUR-22

Tax Invoice

To,  
The Hon. Principal,  
MGM's College of Engineering,  
Nanded

INV. NO.: SER-20-07  
Date : 31/03/2021

S.No.	DESCRIPTION	AMOUNT	
		Rs.	Paise
1.	Annual Maintenance Contract Towards ERP software CAS Along with Addon Modules - Store Module - Procurement Module - Scholarship Module - Budget Mgmt System for the Period 01/01/20 to 31/12/20	Rs. 1,12,800	=00
	CGST @ 9%	Rs.10152	=00
	SGST @ 9 %	Rs.10152	=00

Note : Cheque should be issued in favour of  
Wordpro Computer Consultancy Services  
Pvt. Ltd. Payable at Nagpur.

In Words: One Lac Thirty Three Thousand One Hundred Total Rs. 1,33,104=00  
& Four Only.

GST NO:- 27AAACW6390C1ZB

I/We hereby certify that My/Our Registration certify under the Maharashtra Value Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any payable on the sale has been paid or shall be paid.



1. Subject to Nagpur Jurisdiction
2. Goods once sold will not be taken back.
3. Interest at @24% will be charged if not paid within stipulated time.

  
Dr. (Mrs) Geeta S. Lathkar  
Director  
MGM's College of Engineering  
Nanded

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WORDPRO COMPUTER CONSULTANCY SERVICES PVT. LTD.  
2<sup>nd</sup> Floor, Kotwal Nagar, Ring Road, NAGPUR-22

Tax Invoice

To,  
The Hon. Principal,  
MGM's College of Engineering,  
Nanded

INV. NO.: SER-22-23  
Date : 01/11/2022

S.No.	DESCRIPTION	AMOUNT	
		Rs.	Paise
1.	Annual Maintenance Contract Towards ERP software CAS Along with Addon Modules - Store Module - Procurement Module - Scholarship Module - Budget Mgmt System for the Period 01/01/21 to 31/12/21	Rs. 1,12,800=00	
	CGST @ 9%	Rs.10152=00	
	SGST @ 9 %	Rs.10152=00	

Note : Cheque should be issued in favour of  
Wordpro Computer Consultancy Services  
Pvt. Ltd. Payable at Nagpur.

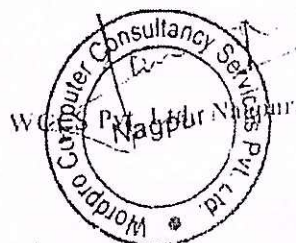
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be paid.

PIR. No. 2022-2023  
Order No. 1089  
Date of Entry 09/11/22  
Dead Stock No. 30/1/25

Store Keeper



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WORDPRO COMPUTER CONSULTANCY SERVICES PVT. LTD.  
2<sup>nd</sup> Floor, Kotwal Nagar, Ring Road, NAGPUR-22

Proforma Invoice

To,  
The Hon. Principal,  
MGM's College of Engineering,  
Nanded

INV. NO.: SER-PI-23-08  
Date : 02/11/2023

S.No.	DESCRIPTION	AMOUNT	
		Rs.	Paise
1.	Annual Maintenance Contract Towards ERP software CAS Along with Addon Modules - Store Module - Procurement Module - Scholarship Module - Budget Mgmt System for the Period 01/01/2022 to 31/12/2022	Rs. 1,12,800	=00

CGST @ 9% Rs.10152=00

SGST @ 9 % Rs.10152=00

Note : Cheque should be issued in favour of  
Wordpro Computer Consultancy Services  
Pvt. Ltd. Payable at Nagpur.

In Words: One Lac Thirty Three Thousand One Hundred Total Rs. 1,33,104=00  
& Four Only.

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