RETAIL INVOICE

Tally Solutions Private Limited
No.715/716, Palm Springs Centre, Link Road,
Malad (West)
Mumbai
CIN: U72200KA1991P1C012483
E-Mail :accounts.mumbai@tallysolutions.com

Buyer
S.N.D. College of Pharmacy, Babhulgaon
Nagar Manmad Road
Yeola -423401
Maharashtra , India

Invoice No.	Dated
SVV/MH/00787/14-15	**29-Aug-2014**
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
S/SORD/8651/14-15	
Buyer's Order No.	Dated
S/SORD/8651/14-15	**29-Aug-2014**
Terms of Delivery	
Online download only. **No physical delivery of products package/CD.**	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally.ERP 9 Silver	**1 nos**	7,628.54	nos	**7,628.54**
	715485798				
	(Service : Information Technology Software Service)				
	Service Tax (On Assessable Amount 7,628.54)		12 %		915.42
	Education Cess		2 %		18.31
	Secondary and Higher Education Cess		1 %		9.15
	VAT-MH-5%		5 %		428.57
	Rounding Off				0.01
	Total	**1 nos**			**₹ 9,000.00**

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Only

Company's VAT TIN : **27320698366V**
Company's CST No. : **27320698366C dt.02.03.09**
Company's Service Tax No. : **AAACP7879DST001**
Company's PAN : **AAACP7879D**

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

for Tally Solutions Private Limited

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Ledger Vouchers

S.N.D College of Pharmacy

Ledger: **Avhad Sakshi Balasaheb 23-24 DSY (NT-D)**

Ctrl + M ☒

1-Oct-2023 to 23-Oct-2023

Date	Particulars		Vch Type	Vch No.	Debit	Credit
3-10-2023	Development Fee		Journal	363	85,000.00	

	Opening Balance :	
	Current Total :	85,000.00
	Closing Balance :	85,000.00

Tally MAIN ---> Gateway of Tally ---> Display Menu ---> Account Books ---> Ledger Vouchers

F1: Detailed
F2: Period
F3: Company
F4: Ledger
F5: Reconcile
F5: e-Payments
F6: Multi Ch Print
F6: Deposit Slip Print
F6: Dly Brk-up
F7: Monthly
F8: Columnar
B: Bill-wise
C: Contact
L: Include Post-dated
F8: Related Rep
F9: Inv Rep
F10: Acc Rep
F11: Features
F12: Configure
F12: Range
F12: Value

Ctrl + N

EN   4:54 PM 10/26/2023