



शिक्षण प्रसारक मंडळी, पुणे

# R. A. Podar College of Commerce & Economics

AUTONOMOUS

Matunga, Mumbai - 400 019.

An 'A+' Institution as Accredited by NAAC  
Certified as 'Best College' by University of Mumbai

Tel.: 2414 3178 • Fax: 2414 1964 • E-mail: info@rapodar.ac.in  
Website : www.rapodar.ac.in

Ref. No.: \_\_\_\_\_

Date: 31/5/2022

To  
E Pro Solutions.  
Worli BDD Chawl No. 59,  
Room No. 73,  
Dr. G.M. Bhosale Marg,  
Worli,  
Mumbai – 400018.

Sub: Work Order for the Months Maintenance  
of Computer Setup.

Respected Sir,

I am pleased to inform you that your Quotation has been accepted by Purchase committee for the Work Order for the Months Maintenance of Computer Setup. Digital Desktop PC's Laptop, Printer, Lcd Projector, CCTV Camera & DVR. From 01/05/2022 to 30/04/2023.

Please note that the payment will be made as per terms & conditions.

Thanking you,

Yours Faithfully,



*R. A. Podar*  
Principal  
R. A. Podar College of Commerce &  
Economics, Matunga, Mumbai-400 019.

*R. A. Podar*  
Principal

payment / purchase Entry Done

# TAX INVOICE

Repairs & maintenance (94)

| <b>E Pro Solutions</b><br>Address: Worli BDD Chawl No.59, Room No.73<br>Dr. G. M.Bhosale Marg, Worli, Mumbai-18<br>Mob: 9820432583/9137499193.<br>E-Mail: info.eprosolutions@gmail.com         |  | <b>Invoice No.</b><br>E-PRO S/21-22/117 |          | <b>Date:</b> 08/05/2022      |                 |
|--|--|---|----------|------------------------------|-----------------|
|  |  | <b>Delivery Note</b>                    |          | <b>Mode/Terms Of Payment</b> |                 |
| <b>Consignee</b><br><b>SHIKSHANA PRASARAKA MANDALI</b><br>R A Podar College Of Commerce & Economics,<br>L.N. Road, Matunga Mumbai - 400 019.<br>GST No. : 27AABTS7821G1ZD<br>PAN NO.AABTS7821G |  |   |          |                              |                 |
| SL No.   | Description of Goods   | HSN/SAC                                 | Quantity | Rate                         | Amount Rs.      |
| 1  | Months Maintenance of your computer Setup Desktop PC's Laptop ,Printer, Lcd Projector,CCTV Camera & DVR<br><br>1 May 2022 To 31 May 2022 |   | 1        | 26,000.00                    | 26,000.00       |
|  |  |   |          |                              | Total 26,000.00 |
|  |  |   |          | Central Tax(CGST) 9%         | 2,340.00        |
|  |  |   |          | State Tax (SGST) 9%          | 2,340.00        |
| <b>GRAND TOTAL (round off)</b>   |  |   |          |                              | 30,680.00       |
| Company's GSTIN : 27BEUPS9156Q2ZZ  |  |   |          |                              |                 |
| Company's PAN : BEUPS9156Q   |  |   |          |                              |                 |
| Bank Name: BANK OF MAHARASHTRA   |  |   |          |                              |                 |
| Branch Name: SHIVAJI PARK, DADAR   |  |   |          |                              |                 |
| Account No: 60228503511 , IFSC Code: MAHB0000302   |  |   |          |                              |                 |
| <b>E-Pro Solutions</b>   |  |   |          |                              |                 |
| Authorized Signatory   |  |   |          |                              |                 |

Amount  
26000  
- 520 - Tax  
25480  
4680 - GST  
27160 - Net

Total Amt - 30160  
Bal Amt - 3000

*Handwritten signature*

Ch. no - 162426



*Handwritten signature*  
Principal  
R. A. Podar College of Commerce & Economics, Matunga, Mumbai-400 019