

**RAJRSHI SHAHU Sr. COLLEGE PATHRI, 2017-18**

At Post Pathri  
Taq. Phulambri  
Dist- Aurangabad  
E-Mail : rajrshishahu@gmail.com

**Payment Voucher**

No. : 754

Dated : 6-Dec-2017

Particulars	Amount
<b>Account :</b>	
SOFTWARE ( OFFICE AUTOMATION ) EXP.	20,000.00
<b>Through :</b>	
Bank A/c-1885407001(CBI)	
<b>On Account of :</b>	
being ch. no.-024765 issued advance against Office automation software purchased from Fosterbin Technologies,Pvt. Ltd., Aurangabad.	
<b>Amount (in words) :</b>	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Receiver's Signature:

Authorised Signatory



**PRINCIPAL**

Mitra Sadhana Shikshan Prasarak Mandal Pathri  
Rajarshi Shahu Arts, Comm & Science  
College Pathri, Tq. Phulambri,  
Dist. Aurangabad, (M.S.) INDIA.- 431111



# Fosterbin Technologies Pvt. Ltd.

Reg. Add.: Plot no. 129, Gajanan Nagar, Aurangabad, IN - MH. 431001  
e-mail: [info@fosterbin.com](mailto:info@fosterbin.com) • [www.fosterbin.com](http://www.fosterbin.com)

## Payment Invoice

Date: 20-07-2017

### Bill To:

Rajarshi Shahu Art's, Commerce and Science College  
Pathri, Phulambri, Aurangabad

DISCRIPTION	AMOUNT (INR)
Software (Admission management)	20,000
TOTAL AMOUNT	20,000/- Twenty thousand only.

**PAID  
&  
CANCEL**

### Payment To:

Please make payment to the following account

Bank Name: YES BANK  
Account Name: FOSTERBIN TECHNOLOGIES PRIVATE LIMITED  
Account No. 002961900000063  
IFSC: YESB0000029

*Sadhana*

**PRINCIPAL**

Mitra Sadhana Shikshan Prasarak Mandal Pathri  
Rajarshi Shahu Arts, Comm & Science  
College Pathri, Tq. Phulambri,  
Dist. Aurangabad, (M.S.) INDIA. - 431111

*Sadhana*

*R. Malanje*

**RAJRSHI SHAHU Sr. COLLEGE PATHRI, 2018-19**

At Post Pathri  
Taq. Phulambri  
Dist- Aurangabad

**SOFTWARE RENEWAL CHARGES**

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-7-2018	To <b>Bank A/c-1885407001(CBI)</b> BEING CH NO.-023926 ISSUED IN FAVOUR OF M/S. FOSTERBIN TECHNOLOGIES, AURANGABAD	Payment	176	17,700.00	
7-8-2018	To <b>Bank A/c-1885407001(CBI)</b> BEING CH NO.-023934 ISSUED IN FAVOUR OF M/S. FOSTERBIN TECHNOLOGIES, AURANGABAD	Payment	197	16,520.00	
				34,220.00	
By	<b>Closing Balance</b>				34,220.00
				<b>34,220.00</b>	<b>34,220.00</b>



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# Fosterbin Technologies Pvt. Ltd.

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e-mail : [info@fosterbin.com](mailto:info@fosterbin.com) • [www.fosterbin.com](http://www.fosterbin.com) • +91- 9422203014

GSTIN : 27AACCF8065B1Z5

## TAX INVOICE

BILL TO	INFORMATION
The Principal, Rajarshi Shahu Arts. Comm. and Science College, Pathri, Aurangabad - Phulambri - Sillod Road, Dongargaon Kawad, Maharashtra 431111	INVOICE NO. : FBT/1819/02
	DATE : 23-JULY-2018

Sr. No	Description	Amount (INR)
1.	Software Services.	15,000
		<b>Total</b> 15,000
Bank Name:	YES BANK	CGST (9%) 1,350.00
Account Name:	FOSTERBIN TECHNOLOGIES PRIVATE LIMITED	SGST (9%) 1,350.00
Account No.	002961900000063	IGST (18%) -
IFSC:	YESB0000029	Tax Total 2,700.00
Customer GSTIN NO. :		Rounded Off 0.0
Company GSTIN NO. : 27AACCF8065B1Z5		
Company PAN : AACCF8065B		<b>Grand Total</b> 17,700
In Words: Seventeen thousand seven hundred only.		

**PAID & CANCEL**

*Sadhana*

*Sadhana*

**PRINCIPAL**

Mitra Sadhana Shikshan Prasarak Mandal Pathri  
Rajarshi Shahu Arts, Comm & Science  
College Pathri, Tq. Phulambri,  
Dist. Aurangabad, (M.S.) INDIA.- 431111



Authorized Signatory.



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GSTN : 27AACCF8065B1Z5

## TAX INVOICE

BILL TO	INFORMATION
The Principal, Rajarshi Shahu Arts. Comm. and Science College, Pathri, Aurangabad - Phulambri - Sillod Road, Dongargaon Kawad, Maharashtra 431111	INVOICE NO. : FBT/1819/03
	DATE : 24-JULY-2018

Sr. No	Description	Quantity	Rate (INR)	Amount (INR)	
1.	Software maintenance	70	200	14,000	
Bank Name: YES BANK				Total	14,000
Account Name: FOSTERBIN TECHNOLOGIES PRIVATE LIMITED				CGST (9%)	1,260
Account No. 002961900000063				SGST (9%)	1,260
IFSC: YESB0000029				IGST (18%)	-
Customer GSTIN NO. :				Tax Total	2,520
Company GSTIN NO. : 27AACCF8065B1Z5				Rounded Off	0.0
Company PAN : AACCF8065B				Grand Total	16,520
In Words: Sixteen thousand five hundred twenty only.					

**PAID & CANCEL**

*Jadhu*

*Jadhu*

**PRINCIPAL**

Mitra Sadhana Shikshan Prasarak Mandal Pathri  
Rajarshi Shahu Arts, Comm & Science  
College Pathri, Tq. Phulambri,  
Dist. Aurangabad, (M.S.) INDIA.- 431111



Authorized Signatory.

Office Add. : Flat No. 103, Malkhare Classic, Ulkanagari, Aurangabad, IN-MH. 431005

**RAJRSHI SHAHU Sr. COLLEGE PATHRI, 2019-20**

At Post Pathri  
Taq. Phulambri  
Dist- Aurangabad

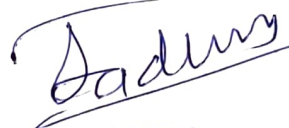
**SOFTWARE ( OFFICE AUTOMATION ) EXP.**

Ledger Account

Plot. No.-129 , Gajanan Nagar, Aurangabad,  
IN-MH.

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	To Opening Balance			25,292.00	
15-7-2019	To Fosterbin Technologies Pvt. Ltd. Journal BEING OFFICE AUTOMATION SOFTWARE CHARGES DUE AS PER TAX INVOICE - FBT /1920 / 05 DATED 15.07.2019		29	7,080.00	
				32,372.00	
By	Closing Balance				32,372.00
				32,372.00	32,372.00



**PRINCIPAL**

Mitra Sadhana Shikshan Prasarak Mandal Pathri  
Rajarshi Shahu Arts, Comm & Science  
College Pathri, Tq. Phulambri,  
Dist. Aurangabad, (M.S.) INDIA.- 431111

2020-21 - Nil



# Fosterbin Technologies Pvt. Ltd.

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e-mail : [info@fosterbin.com](mailto:info@fosterbin.com) • [www.fosterbin.com](http://www.fosterbin.com) • +91- 9422203014  
GSTN : 27AACCF8065B1ZS

## TAX INVOICE

BILL TO	INFORMATION
The Principal, Rajarshi Shahu Arts. Comm. and Science College, Pathri, Aurangabad - Phulambri - Sillod Road, Dongargaon Kawad, Maharashtra 431111	INVOICE NO. : FBT/1920/05
	DATE : 15-JULY-2019

Sr. No	Description	Quantity	Rate (INR)	Amount (INR)	
1.	Software maintenance	20	200	4,000	
2.	Software support and visiting charges.	1	2000	2,000	
				Total	6,000
Bank Name: YES BANK				CGST (9%)	540.00
Account Name: FOSTERBIN TECHNOLOGIES PRIVATE LIMITED				SGST (9%)	540.00
Account No. 002961900000063				IGST (18%)	-
IFSC: YESB0000029				Tax Total	1,080.00
Customer GSTIN NO. :				Rounded Off	0.0
Company GSTIN NO. : 27AACCF8065B1ZS				Grand Total	7,080.00
Company PAN : AACCF8065B					
In Words: Seven thousand eighty only.					

(E-mail received on. 02-Aug-2019)

*Jadhav*

*Jadhav*  
2.8.19

### PRINCIPAL

Mitra Sadhana Shikshan Prasarak Mandal Pathri  
Rajarshi Shahu Arts, Comm & Science  
College Pathri, Tq. Phulambri,  
Dist. Aurangabad, (M.S.) INDIA. - 431111  
Authorized Signatory.

**RAJRSHI SHAHU A.S.C. COLLEGE PATHRI, 2021-22**

At Post Pathri  
Taq. Phulambri  
Dist- Aurangabad

**Fosterbin Technologies Pvt. Ltd.**

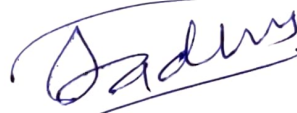
Ledger Account

Plot No. -129 , Gajanan Nagar, Aurangabad,IN  
MH.-431001

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-2-2022	By <b>OFFICE AUTOMATION EXP.</b> BEING WEB SERVER MIGRATION & AMC (2020-2021) INVOICE RECEIVED FOR PG ( INVOICE NO.- PRO/2122/05 / DATE : 03 FEBRUARY 2022.).	Journal	160		23,246.00
	By <b>OFFICE AUTOMATION EXP.</b> BEING WEB SERVER MIGRATION & AMC (2020-2021) INVOICE RECEIVED FOR UG (INVOICE NO.- PRO/2122/04 / DATE : 03 FEBRUARY 2022.).	Journal	161		56,257.00
					79,503.00
To	<b>Closing Balance</b>			79,503.00	
				<b>79,503.00</b>	<b>79,503.00</b>



**PRINCIPAL**

Mitra Sadhana Shikshan Prasarak Mandal Pathri  
Rajarshi Shahu Arts, Comm & Science  
College Pathri, Tq. Phulambri,  
Dist. Aurangabad, (M.S.) INDIA.- 431111





# Fosterbin Technologies Pvt. Ltd.

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GSTN : 27AACCF8065B1Z5

## PROFORMA INVOICE

BILL TO	INFORMATION
<b>The Principal,</b> Rajarshi Shahu Arts. Comm. and Science College (G), Aurangabad - Phulambri - Sillod Road, Dongargaon Kawad, Maharashtra 431111	INVOICE NO. : PRO/2122/04
	DATE : 03-FEBRUARY-2022

Sr. No	Description	Qty/Term	Unit Price (INR)	SAC Code	Amount (INR)
1.	Web Server Migration. <ul style="list-style-type: none"> <li>• Webservice Configuration.</li> <li>• Database Migration.</li> <li>• SSL certificate installation.</li> <li>• Subdomain creation.</li> </ul>	1	15,000	998314	15,000
2.	AMC (2020-2021)	1307	25	998314	32,675

Bank Name: YES BANK	<div style="text-align: center;"> </div>	<b>Total</b>	47,675
Account Name: FOSTERBIN TECHNOLOGIES PRIVATE LIMITED		CGST (9%)	4,290.75
Account No. 002961900000063		SGST (9%)	4,290.75
IFSC: YESB0000029		IGST (18%)	-
		<b>Tax Total</b>	8,581.5
Customer GSTIN NO.:	<i>Jadhav</i>	<b>Rounded Off</b>	+0.5
Company GSTIN NO. : 27AACCF8065B1Z5	<b>PRINCIPAL</b>	<b>Grand Total</b>	56,257
Company PAN : AACCF8065B	Mitra Sadhana Shikshan Prasarak Mandal Pathri Rajarshi Shahu Arts, Comm & Science College Pathri, Tq. Phulambri, Dist. Aurangabad, (M.S.) INDIA.- 431111		
In Words: Fifty-six thousand two hundred fifty seven only.			
Terms & Conditions:	<i>Jadhav</i>		
1. Subjected to Aurangabad (Maharashtra) jurisdiction only.			

Authorized Signatory.



# Fosterbin Technologies Pvt. Ltd.

Reg. Add.: Plot no. 129, Gajanan Nagar, Aurangabad, IN-MH. 431001  
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 GSTN : 27AACCF8065B1Z5

## PROFORMA INVOICE

<b>BILL TO</b>	<b>INFORMATION</b>
<b>The Principal,</b> Rajarshi Shahu Arts. Comm. and Science College (PG), Aurangabad - Phulambri - Sillod Road, Dongargaon Kawad, Maharashtra 431111	<b>INVOICE NO. : PRO/2122/05</b>
	<b>DATE : 03-FEBRUARY-2022</b>

Sr. No	Description	Qty/Term	Unit Price (INR)	SAC Code	Amount (INR)
1.	Web Server Migration. <ul style="list-style-type: none"> <li>• Webserver Configuration.</li> <li>• Database Migration.</li> <li>• SSL certificate installation.</li> <li>• Subdomain creation.</li> </ul>	1	15,000	998314	15,000
2.	AMC (2020-2021)	188	25	998314	4,700

Bank Name: YES BANK Account Name: FOSTERBIN TECHNOLOGIES PRIVATE LIMITED Account No. 002961900000063 IFSC: YESB0000029	<b>Total</b>	19,700
	CGST (9%)	1,773
	SGST (9%)	1,773
	IGST (18%)	-
	<b>Tax Total</b>	3,546

Customer GSTIN NO.:	Rounded Off	0.0
Company GSTIN NO. : 27AACCF8065B1Z5	<b>Grand Total</b>	23,246
Company PAN : AACCF8065B		
In Words: Twenty three thousand two hundred forty six only.		

Terms & Conditions:  
 1. Subjected to Aurangabad (Maharashtra) jurisdiction only.

**PAID & CANCEL**



*Jadhav*  
**PRINCIPAL**

Mitra Sadhana Shikshan Prasarak Mandal Pathri  
 Rajarshi Shahu Arts, Comm & Science  
 College Pathri, Tq. Phulambri,  
 Dist. Aurangabad, (M.S.) INDIA.- 431111

PSACS - G - MIGRATION - PROFORMA - INVOICE - PRO 2122-05

**TAX INVOICE**

	<b>DELL SOFT</b> PLOT NO. 11, NANDADEEP HOUSING SOCIETY OPPOSITE NUTAN SCHOOL, JALGAON ROAD, HARSOOL, CHHATRAPATI SAMBHAJI NAGAR GSTIN/UIN: 27ACDPI3817L1Z1 State Name : Maharashtra, Code : 27 Contact : 8806663016 / 9049708365 E-Mail : dellsoft7@gmail.com	Invoice No. <b>MAR/DS/22-23/71</b>	Dated <b>24-Mar-2023</b>	
	Buyer Principal Rajarshi Shahu Art's, Commerce & Science college Pathri Tq. Phulambri Dist. Aurangabad State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)
Contact : 9422744277 E-Mail : rajrshishahu@gmail.com	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date
	Despatched through	Destination	Terms of Delivery	

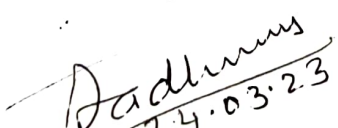
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Tally Software Services SILVER	998313	18 %	1.00 NOS	3,600.00	NOS	3,600.00	
	<i>OUTPUT (C) GST</i>						324.00	
	<i>OUTPUT (S) GST</i>						324.00	
 <b>PRINCIPAL</b> Sadhana Shikshan Prasarak Mandal Pathri Rajarshi Shahu Arts, Comm & Science College Pathri, Tq. Phulambri, Dist. Aurangabad, (M.S.) INDIA.- 431111								
								
<b>Total</b>								<b>RS 4,248.00</b>

Amount Chargeable (in words) E. & O.E

**Rupees Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total</b>	<b>3,600.00</b>		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **Rupees Six Hundred Forty Eight Only**

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

Company's Bank Details  
 Bank Name : SARASWAT CO-OP BANK LTD  
 A/c No. : 610000000006865  
 Branch & IFS Code : STATION RD AURANGABAD & SRCB0000090

Customer's Seal and Signature for DELL SOFT

Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice