

Qualsoft Technologies

12/13, 1st Floor, Madina Market, Beside State Talkies, Shahgunj, Aurangabad - 431 001, Maharashtra, India.

Phone: - +91 - 240 - 2350104 Email: sales@qualsofttech.com website: www.qualsofttech.com

PAN No.: BDJPS8465E

INVOICE

Invoice No.: QST / INV / 2018-19/12012

Date: 21.06.2018

Billed To:

The Principal,
H.K.E's S.S. Margol College of Arts Science
& Commerce,
Shahabad - Gulbarga.

Your Order No.:

Date:

SL	Particulars	Quantity	Rate	Amount
1	Annual Support Charges for eCollege Complete College Management ERP AMC for the Period: 01st June 2018 to 31st May 2019	1.00	INR 6000.00	INR 6,000.00
			TOTAL VALUE	6,000.00

Amount Chargeable (In Words)

Rupees: Six Thousand Only

1. Full Payment must be made to us on the presentation of bill otherwise, interest will be charged @ 24% per annum for overdue period after 17 Days from date of Invoice.
2. Disputes, if any are subject to Aurangabad Jurisdiction Only.
3. All cheques/drafts to be made in favour of Qualsoft Technologies
4. **Only Cheque or Online Payment Accepted.**
5. Mention the Order No at the back of your cheque/draft
6. Bounce Cheque Penalty will be Rs.500/-

For Qualsoft Technologies

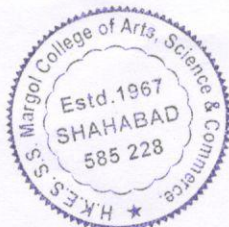


Shaikh M.M.

Authorised Signatory

Declaration:

[Signature]
COORDINATOR IQAC
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD - 585 228



[Signature]
PRINCIPAL
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD-585 228

Qualsoft Technologies

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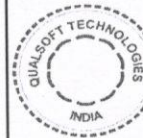
SL	Particulars	Quantity	Rate	Amount
1	Annual Support Charges For eLibrary Library Management Software AMC for the period: 01st June 2018 to 31st May 2019	1.00	INR 4000.00	INR 4,000.00
			TOTAL VALUE	4,000.00

Amount Chargeable (In Words)

Rupees: Four Thousand Only

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5. Mention the Order No at the back of your cheque/draft
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For Qualsoft Technologies



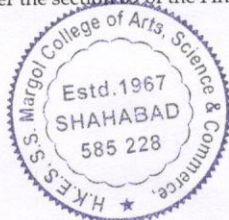
Shaikh M.M.

Authorised Signatory

Declaration:

We hereby certify that our registration certificate under the section 69 of the Finance Act 1994, is in force on the date

[Signature]
COORDINATOR IQAC
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD - 585 228



Bellaw
PRINCIPAL
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD-585 228

**Qualsoft Systems Pvt. Ltd.**

Head Office: IIIrd Floor, Kamal Mansion, Near Radio Club,
Aurthur Bundar Road, Colaba Mumbai-400005
Development Centre: IInd Floor, Tech Park, Kat Kat Gate Road,
Aurangabad-431001

GST No.
PAN No. : .
PHONE : 9921944750
EMAIL ID : accounts@qualsofttech.com

INVOICE

Bill to,
QSPL-AUR-644
H.K.E.S.S Margol College of Arts Science & Commerce
Shahabad - Gulbarga.

Details:

Invoice Number: QSPL/2019/INV/AMC/0485
Issue Date: 29-08-2019
Payment Terms: Due Immediately
Customer ID: QSPL-AUR-644
Client GST Number

Product	Description	Period	Rate	Quantity	Amount
eCollege Desktop	Annual Maintenance charges for eCollege Desktop for the period 1 June 2019 to 31 May 2020	365	INR 7,500.00	1.00	INR 7,500.00

Total in INR	7500.00
Goods & Services tax S-9 %	0.00
Goods & Services tax C-9 %	0.00
Total Tax CGST+SGST	0.00
Total Amount in INR	INR 7,500.00

Rs.Seven Thousand Five Hundred only

Bank Details Qualsoft Systems Pvt. Ltd.

Bank Name : HDFC
IFSC Code : HDFC0000826
Account No. : 08262020002618
Branch : Nirala Bazaar
MICR Code : HDFCINBBPNE
Branch Code : 000826

Notes:


1. Undertake no responsibility of breakage, shortage in transit inspite of our paying careful attention to the dispatch.
2. Goods once sold will not be taken back,
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty will be Rs. 1000.00/-

For Qualsoft Systems Pvt. Ltd.



Authorised Signatory

Declaration:

I/We hereby Certify that my/our registration certificate under goods & service tax act is in force on the date on the which the sales of goods specified in this "PRODUCT INVOICE".


COORDINATOR IQAC
H.K.E.S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD - 585 228




PRINCIPAL
H.K.E.S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD-585 228

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**Qualsoft Systems Pvt. Ltd.**

Head Office: IIrd Floor, Kamal Mansion, Near Radio Club,
Aurthur Bundar Road, Colaba Mumbai-400005
Development Centre: IInd Floor, Tech Park, Kat Kat Gate Road,
Aurangabad-431001

GST No.
PAN No. :
PHONE : 9921944750
EMAIL ID : accounts@qualsofttech.com

INVOICE

Bill to,
QSPL-AUR-644
H.K.E.S.S Margol College of Arts Science & Commerce
Shahabad - Gulbarga.

Details:

Invoice Number: QSPL/2019/INV/AMC/0484
Issue Date: 29-08-2019
Payment Terms: Due Immediately
Customer ID: QSPL-AUR-644
Client GST Number

Product	Description	Period	Rate	Quantity	Amount
eLibrary Desktop	Annual Maintenance charges for eLibrary Desktop for the period 1 June 2019 to 31 May 2020	365	INR 6,000.00	1.00	INR 6,000.00

Total in INR	6000.00
Goods & Services tax S-9 %	0.00
Goods & Services tax C-9 %	0.00
Total Tax CGST+SGST	0.00
Total Amount in INR	INR 6,000.00

Rs.Six Thousand only

Bank Details Qualsoft Systems Pvt. Ltd.

Bank Name : HDFC
IFSC Code : HDFC0000826
Account No. : 08262020002618
Branch : Nirala Bazaar
MICR Code : HDFCINBBPNE
Branch Code : 000826

Notes:

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5. Subject to Mumbai & Aurangabad Jurisdiction only.
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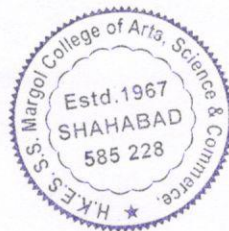
For Qualsoft Systems Pvt. Ltd.

Authorised Signatory

Declaration:

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COORDINATOR IQAC
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**Qualsoft Systems Pvt. Ltd.**

Head Office: IIIrd Floor, Kamal Mansion, Near Radio Club,
Aurthur Bundar Road, Colaba Mumbai-400005
Development Centre: IInd Floor, Tech Park, Kat Kat Gate Road,
Aurangabad-431001

GST No. : 27AAACQ2117P2Z9
PAN No. : AAACQ2117P
Phone No. : 9921944750
Email ID : accounts@qualsofttech.com

INVOICE

Bill to,
QSPL-AUR-644
H.K.E.S.S Margol College of Arts Science & Commerce
Shahabad - Gulbarga.

Details

Invoice No. : QSPL/2020/INV/AMC/0837
Issue Date : 22-12-2020
Payment Terms : Due Immediately
Customer ID : QSPL-AUR-644
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
eCollege Desktop	Annual Maintenance charges for eCollege Desktop for the period 1 June 2020 to 31 May 2021	0	365	INR 6,000.00	1.00	INR 6,000.00
eLibrary Desktop	Annual Maintenance charges for eLibrary Desktop for the period 1 June 2020 to 31 May 2021	0	365	INR 4,000.00	1.00	INR 4,000.00

Total in INR	10000.00
Goods & Services tax S-9 %	0.00
Goods & Services tax C-9 %	0.00
Total Tax CGST+SGST	0.00
Total Amount in INR	INR 10,000.00

Rs.Ten Thousand only

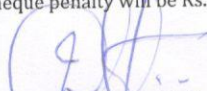
Bank Details Qualsoft Systems Pvt. Ltd.

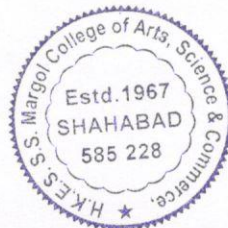
Bank Name : HDFC
IFSC Code : HDFC0000826
Account No. : 08262020002618

Branch : Nirala Bazaar
MICR Code : HDFCINBBPNE
Branch Code : 000826

Notes:

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2. Goods once sold will not be taken back,
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty will be Rs. 1000.00/-


COORDINATOR IQAC
H.K.E.S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD - 585 228



For Qualsoft Systems Pvt. Ltd.


PRINCIPAL
H.K.E.S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD-585 228

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PAYMENT RECEIPT



Receipt No. : QSPL/2019/REC/235
Receipt Date : 03-09-2019
Customer Name : H.K.E.S.S Margol College of Arts Science & Commerce
Customer ID : QSPL-AUR-644

Total Amount Due: **6,000.00**

Amount Received with thanks: **INR 6,000.00/- Six Thousand only**

Payment Mode : Bank

Cheque No. : Cheque Date : 03-09-2019


Bank Name : Bank Branch :

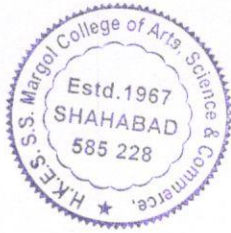
Balance : 0.00


Narration: Payment Against **QSPL/2019/INV/AMC/0485**

For Qualsoft Systems Pvt. Ltd.

Accountant


COORDINATOR IQAC
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD - 585 228




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Head Office: 111rd Floor, Kamal Mansion, Near Radio Club, Aurthur Bundar Road, Colaba Mumbai-400005
Development Centre: 11nd Floor, Tech Park, Kat Kat Gate Road, Aurangabad-431001

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PAYMENT RECEIPT



Receipt No. : QSPL/2019/REC/236
Receipt Date : 03-09-2019
Customer Name : H.K.E.S.S Margol College of Arts Science & Commerce
Customer ID : QSPL-AUR-644

Total Amount Due: **4,000.00**

Amount Received with thanks: **INR 4,000.00/- Four Thousand only**

Payment Mode : Bank

Cheque No. : Cheque Date : 03-09-2019

Bank Name : Bank Branch :

Balance : 0.00

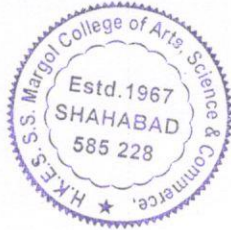
Narration: Payment Against **QSPL/2019/INV/AMC/0484**

For Qualsoft Systems Pvt. Ltd.

Accountant



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PAYMENT RECEIPT

Receipt No. : QSPL/2021/REC/465
Receipt Date : 30-12-2020
Customer Name : H.K.E.S.S Margol College of Arts Science & Commerce
Customer ID : QSPL-AUR-644

Total Amount Due : **10,000.00**

Amount Received with thanks : **INR 10,000.00/- Ten Thousand only**

Payment Mode : Bank

Cheque No. : 940596 **Cheque Date** : 23-12-2020
Bank Name : State Bank of India **Bank Branch** : Shahabad Dist Kalaburagi
Balance : 0.00

Narration : Payment Against **QSPL/2020/INV/AMC/0837**

For Qualsoft Systems Pvt. Ltd.

Accountant



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