

# Twinkle IT Solutions Pvt Ltd



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GSTIN: 27AAFCT3405L1Z8

## PAYMENT RECEIPT

Payment Date **05/07/2023**

Reference Number **Cashfree 1941316517 04 Jul 2023, 17:33 PM**

Payment Mode **Online Payment**

Amount Received In Words **Rupees Fifty-Eight Thousand Nine Hundred Eighty-Eight and Twenty Paise Only**

Amount Received  
**₹58,988.20**

### Received From

**Shri Balasaheb Mane Shikshan Prasarak Mandal's Ashokrao Mane  
Group of Institutions, Kolhapur**  
Vathar Tarf Vadgaon, Tal : Hatkanangale,  
Kolhapur  
416112 Maharashtra  
India



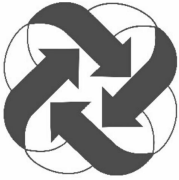


Authorized Signature

## Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-023763	05/07/2023	₹58,988.20	₹58,988.20

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**Tax Invoice**

 <p><b>Instacomp Office Automations Pvt. Ltd.</b> 2017/2 A-E, Sai Prasad, Rajarampuri, 5th Lane, Kolhapur GSTIN/UIN: 27AADCA3766H1ZM State : Maharashtra, Code : 416008 E-Mail : instacomp@gmail.com Mobile No. : 9822027440</p>	Invoice No. <b>222300267</b> e-Way Bill No.		Dated <b>30/04/2022</b>				
	IRN No. IRN Ack Date.		IRN Ack No.				
	Delivery Note		Mode/Terms of Payments <b>5 Day(s)</b>				
	Supplier's Ref.		Other Reference(s)				
Consignee <b>Shri Balasaheb Mane Shikshan Prasarak Mandal,Ambap</b> Tal. Hatkanangale, Ambap, A/p. Vathar, Dist.Kolhapur State: Maharashtra		Buyer's Order No.		Dated			
		Dispatch Document No.		Delivery Note Date			
		Despatched through Online by Gokhalesir		Destination Ambap			
Buyer <b>Shri Balasaheb Mane Shikshan Prasarak Mandal,Ambap</b> Tal. Hatkanangale, Ambap, A/p. Vathar, Dist.Kolhapur State: Maharashtra		Bill of Landing/LR-RR No. dt. 30-Apr-22		Motor Vehicle			
		Terms of Delivery:					
S.No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Per	Discount	Amount
1.	<b>Tally Software Services-Silver</b> Tally Sr. No.745624863	998313	1 No.	3600	No.	0 %	3,600
2.	<b>Tally Software Services-Silver</b> Tally Sr. No. 726633594	998313	1 No.	3600	No.	0 %	3,600
3.	<b>Tally Software Services-Silver</b> Tally Sr. No. 775455597	998313	1 No.	3600	No.	0 %	3,600
	<b>CGST</b>						10,800
	<b>SGST</b>						972
	<b>Total</b>		<b>3</b>				<b>₹ 12,744</b>
Amount Chargable(in words)		E.&O.E					
<b>Indian Rupees Twelve Thousand Seven Hundred and Forty Four only</b>							
<b>Declaration</b> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms:1. Goods once sold shall not be taken back 2.Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4.Cheques dishonoured may attract a penalty plus GST. 5.All disputes shall be settled by Kolhapur Jurisdiction only.			<b>Bank Details</b> Bank Name : INDUSIND BANK A/C No. : 200005519235 Branch : IFSC : INDB0000074			Scan here to pay 	
			Authorised Signatory  Instacomp Office Automations Pvt. Ltd.				

**Click Here To Pay :**

**Pay Now**