



BILLS  
(Expenditure highlighted)

dotCOM Infotech Pvt. Ltd.

Think >> Inovate >> Succeed

2nd Floor, Shetkari Bhawan  
above SBI (ADB Branch), Old Cotton Market,  
Amravati - (M.S.) India  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address To, <b>The Principal,</b> <b>Dr. Babasaheb Ambedkar</b> <b>Mahavidyalaya, Amravati,</b> <b>Dist. Amravati.</b>	Invoice No.	208
	Date	02/09/2024
	Order Code	REG
	PAN No	AABCD8776G

GST.No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description *	Qty.	Rate	Total Amount
01	Online Admission Management Systems 2024-2025 SGST@9% CGST@9%	01	Rs. 25,000/- (Per Year)	Rs. 25,000/- Rs. 2,250/- Rs. 2,250/-
Amount in Words (Twenty Nine Thousand Five Hundred Rupees Only)			Total	<b>Rs. 29,500/-</b>

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For  
dotCOMInfotechPvt.ltd.

Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
208	02/09/2024	REG	Rs. 29,500/-

If any query please contact : Pankaj Belsare – 7875379737



Principal  
Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati



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(Expenditure highlighted)

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2nd Floor, Shetkari Bhavan,  
Above SBI-ADB Bank, Old Cotton Market,  
Amravati (M.S.) INDIA Ph.- 0721-2566245  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit us : http://dotcominfotech.co.in

Ref. No. DRBAMN/1206/2019-20

Date : 06/08/2019

INVOICE

Customer's Name & Address	Invoice No.	040
To,	Date	06/08/2019
<b>The Principal,</b>	Order Code	REG
<b>Dr. Babasaheb Ambedkar</b>		
<b>Mahavidyalaya, Amravati</b>		

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Admission Management System 2019-20 SGST@9% CGST@9%	01	Rs. 7,000/-	Rs. 7,000/- Rs. 630/- Rs. 630/-
Amount in Words (Rupees Eight Thousand Two Hundred Sixty Only)			Total -	Rs. 8,260/-

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- F. Exclusive of all Taxes.

**Paid & Cancelled**

Received by:

Principal

**Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati**

Signature & Seal

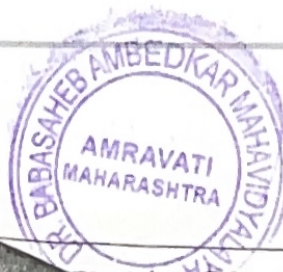
For dotCOM Infotech Pvt.ltd.



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
040	06/08/2019	REG	Rs. 8,260/-



**Principal  
Dr. Babasaheb Ambedkar  
Mahavidyalaya, Amravati**

**dotcom**

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# dotCOM Infotech Pvt. Ltd.

2nd Floor | Shelkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Receipt No. 1416

Ltd.

arket,  
36245

Date : 07 02 2020

Received with thanks from Principal, Dr. Babasaheb Ambedkar Mahavidyalaya the  
sum of Rupees Seven Thousand Only Amravati

by Cash / Draft / Chq. No. 086906 dated 07/02/2020 in full / part payment on  
account of Software AMC 2019-20

₹ 7,000/-

*[Signature]*  
For dotCOM Infotech Pvt. Ltd.

01	AMC Charges for Management System 2019-20		
		SGST@9%	Rs. 630/-
		CGST@9%	Rs. 630/-
Amount in Words (Rupees Eight Thousand Two Hundred Sixty Only)			Total - <b>Rs. 8,260/-</b>

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- F. Exclusive of all Taxes.

**Paid & Cancelled**

Received by:  
*[Signature]*  
**Principal**  
**Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati**

For dotCOM Infotech Pvt.ltd.

*[Signature]*  
Signature & Seal



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Invoice No.	Date	Order Code	Total Amount
040	06/08/2019	REG	Rs. 8,260/-



*[Signature]*  
**Principal**  
**Dr. Babasaheb Ambedkar Mahavidyalaya, Amravati**