



Brightways Consultants
Beyond software solution

345, Vardhman Fortune Mall,
Community Centre, G.T. Karnal Road,
Near Gujranwala Town, Delhi-110033
Cell # 9811012686
(O) : 011-47087458 (R) : 011-27232755
vijay_kants@hotmail.com,
issbwc@yahoo.com, issbwc@gmail.com

INVOICE

GSTIN:07ALVPS1128D1ZY

NAME : Swami shraddhanand college UNIVERSITY OF DELHI		Invoice No 50020 Dated 22/06/2018
GSTIN : STATE : DELHI STATE CODE -07		
S.No	PARTICULARS	Amount
1.	AMC FOR PAYROLL,PENSION,PF SOFTWARE (2018-2019) (HSN CODE:997331) BANK :INDIAN OVERSEAS BANK ACC NO :028802000002862 IFS CODE: IOBA0000288 PAN : ALVPS1128D GSTIN : 07ALVPS1128D1ZY CGST AMOUNT 9% SGST AMOUNT 9% Rupees in Words: TWENTY SEVEN THOUSAND ONE HUNDRED FORTY ONLY	23,000.00 ✓ 2,070.00 2,070.00 TOTAL GST AMOUNT 4,140.00 ✓
		Total 27,140.00 ✓

27140/-
 Amounting to Rs. 27140/- (Rupees) ✓
 Item inspected, checked and found in the
 good condition and entered in the
 Stock Register on page No. 127 ✓
 Purchase Committee
 S.O. (Adm.)
 Verification Committee

Terms & Condition

- 1.
- 2.

E. & O.E

Passed for Rs. 27140/- (Rupees) ✓
 Seven thousand one hundred forty only
 Debit Head S.A. Fund ✓

S.O. (Accounts) ✓
 Principal ✓



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issbwc@yahoo.com, issbwc@gmail.com

INVOICE

GSTIN:07ALVPS1128D1ZY

NAME : Swami shraddhanand college UNIVERSITY OF DELHI		Invoice No 10010
GSTIN :		Dated 13/05/2019
STATE : DELHI STATE CODE -07		
S.No	PARTICULARS	Amount
1.	AMC FOR PAYROLL,PENSION,PF SOFTWARE (2019-2020) (HSN CODE:997331) BANK :INDIAN OVERSEAS BANK ACC NO :028802000002862 IFS CODE: IOBA0000288 PAN : ALVPS1128D GSTIN : 07ALVPS1128D1ZY CGST AMOUNT 9% 2,070.00 SGST AMOUNT 9% 2,070.00 TOTAL GST AMOUNT Rupees in Words: TWENTY SEVEN THOUSAND ONE HUNDRED FORTY ONLY	23,000.00 4,140.00
Total		27,140.00

Terms & Condition

- 1.
- 2.

E. &O.E

27140/- Twenty thousand
one hundred forty only
S.A. Ems etc
[Handwritten signatures]

Computer



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vijay_kants@hotmail.com
issbw@yahoo.com issowd@gmail.com

INVOICE

GSTIN:07ALVPS1128D1ZY

NAME : Swami Shraddhanand college UNIVERSITY OF DELHI		Invoice No 117
GSTIN :		Dated 22/06/2020
STATE : DELHI STATE CODE -07		
S.No	PARTICULARS	Amount
1.	AMC FOR FEES/ADMINISTRATION (2020-2021) (HSN CODE:997331) BANK :INDIAN OVERSEAS BANK ACC NO :028802000002862 IFS CODE: IOBA0000288 PAN : ALVPS1128D GSTIN : 07ALVPS1128D1 CGST AMOUNT 9% SGST AMOUNT 9% TOTAL GST AMOUNT Rupees in Words: TWENTY NINE THOUSAND FIVE HUNDRED ONLY	25,000.00 ✓ 2,250.00 2,250.00 4,500.00 ✓
Total		29,500.00 ✓

Terms & Condition

- 1.
- 2.

Passed for Rs. 29,500/- (Rupees Twenty Nine Thousand Five Hundred Only)
Debit Head S.A. Fund D & O.E

S.O. (Accounts) [Signature]
Bursar [Signature]
Principal [Signature]

Verified [Signature]

Veer [Signature]



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issbwc@yahoo.com, issbwc@gmail.com

INVOICE

GSTIN:07ALVPS1128D1ZY

NAME : Swami shraddhanand college
UNIVERSITY OF DELHI

Invoice No **118**

GSTIN :

Dated **22/06/2020**

STATE : DELHI STATE CODE -07

S.No	PARTICULARS	Amount
1.	<p>AMC FOR PAYROLL,PENSION,PF SOFTWARE (2020-2021) (HSN CODE:997331)</p> <p>BANK :INDIAN OVERSEAS BANK ACC NO :028802000002862</p> <p>IFS CODE: IOBA0000288 PAN : ALVPS1128D GSTIN : 07ALVPS1128D1ZY</p> <p>CGST AMOUNT 9% 2,070.00 SGST AMOUNT 9% 2,070.00</p> <p>TOTAL GST AMOUNT 4,140.00</p> <p>Rupees in Words: TWENTY SEVEN THOUSAND ONE HUNDRED FORTY ONLY</p>	<p>23,000.00</p>
Total		27,140.00

Terms & Condition

- 1.
- 2.

Passed for Rs. 27,140.00 (Rupees Twenty Seven Thousand One Hundred Forty only) E. & O.E

Debit Head... S. A. Ems. etc

S.O. (Accounts)

(Bursar)

Principal

Neeraj

Verified
[Signature]

Comm.



Brightways Consultants

Beyond software solution

345, Vardhman Fortune Mall,
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vijay_kants@hotmail.com.
issbwc@yahoo.com, issbwc@gmail.com

INVOICE

GSTIN:07ALVPS1128D1ZY

NAME : Swami Shraddhanand college UNIVERSITY OF DELHI		Invoice No 1009 Dated 18/06/2021
GSTIN : STATE : DELHI STATE CODE -07		Amount
S.No	PARTICULARS	Amount
1.	AMC FOR FEES/ADMINISTRATION (2021-2022) (HSN CODE:997331) BANK :INDIAN OVERSEAS BANK ACC NO :028802000002862 IFS CODE: IOBA0000288 PAN : ALVPS1128D GSTIN : 07ALVPS1128D1	25,000.00
	CGST AMOUNT 9% 2,250.00 SGST AMOUNT 9% 2,250.00 TOTAL GST AMOUNT	4,500.00
	Rupees in Words: TWENTY NINE THOUSAND FIVE HUNDRED ONLY	
Total		29,500.00

Terms & Condition

- 1.
- 2.

E. & O.E

Passed for Rs. 29,500.00 (Rupees Twenty Nine Thousand Five Hundred Only) verified.

Debit Head S.A. Fund A/c

S.O. (Accounts)

Bursar

Principal

23/06/2021

23/08/2021

Com



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vijay_kants@hotmail.com
issbw@yahoo.com issbw@gmail.com

INVOICE

IN:07ALVPS1128D1ZY

NAME : Swami shraddhanand college
UNIVERSITY OF DELHI

Invoice No **1010**
Dated **18/06/2021**

GSTIN :
STATE : DELHI STATE CODE -07

S.No	PARTICULARS	Amount
1.	AMC FOR PAYROLL,PENSION,PF SOFTWARE (2021-2022) (HSN CODE:997331) BANK :INDIAN OVERSEAS BANK ACC NO :028802000002862 IFS CODE: IOBA0000288 PAN : ALVPS1128D GSTIN : 07ALVPS1128D1ZY CGST AMOUNT 9% 2,070.00 SGST AMOUNT 9% 2,070.00 TOTAL GST AMOUNT 4,140.00 Rupees in Words: TWENTY SEVEN THOUSAND ONE HUNDRED FORTY ONLY	23,000.00
Total		27,140.00

Terms & Condition
1.
2.

E. & O.E

Passed for Rs. 27140/- (Twenty Seven thousand one hundred forty rupees only)
Debit Head: S.A - SALARY
Principal
23/6/2021
23/6/2021



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issbwc@yahoo.com, issbwc@gmail.com

INVOICE

GSTIN:07ALVPS1128D1ZY

NAME : Swami shraddhanand college

UNIVERSITY OF DELHI

Invoice No **2009**

Dated **08/05/2022**

GSTIN :

STATE : DELHI STATE CODE -07

S.No	PARTICULARS	Amount
1.	<p>AMC FOR PAYROLL,PENSION,PF SOFTWARE (2022-2023) (HSN CODE:997331)</p> <p>BANK :INDIAN OVERSEAS BANK ACC NO :028802000002862</p> <p>IFS CODE: IOBA0000288 PAN : ALVPS1128D GSTIN : 07ALVPS1128D1ZY</p> <p>CGST AMOUNT 9% 2,070.00 SGST AMOUNT 9% 2,070.00</p> <p>TOTAL GST AMOUNT 4,140.00</p> <p>Rupees in Words: TWENTY SEVEN THOUSAND ONE HUNDRED FORTY ONLY</p>	<p>23,000.00</p> <p>4,140.00</p>
Total		27,140.00

Terms & Condition

- 1.
- 2.

E. & O.E

Amounting to Rs. **27,140/-**
Item inspected, checked and found in the
good condition and entered in the
Stock Register on page No. **109**
Purchase Committee
S.O. (Inv)
No



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345, Vardman Fortune Mall,
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vijay_kants@hotmail.com,
issbwc@yahoo.com, issbwc@gmail.com

INVOICE

GSTIN:07ALVPS1128D1ZY

NAME : Swami Shraddhanand college UNIVERSITY OF DELHI		Invoice No 2008 Dated 08/05/2022
GSTIN : STATE : DELHI STATE CODE -07		
S.No	PARTICULARS	Amount
1.	AMC FOR FEES/ADMINISTRATION (2022-2023) (HSN CODE:997331) BANK :INDIAN OVERSEAS BANK ACC NO :028802000002862 IFS CODE: IOBA0000288 PAN : ALVPS1128D GSTIN : 07ALVPS1128D1 CGST AMOUNT 9% 2,250.00 SGST AMOUNT 9% 2,250.00 TOTAL GST AMOUNT Rupees in Words: TWENTY NINE THOUSAND FIVE HUNDRED ONLY	25,000.00 4,500.00
Total		29,500.00

Terms & Condition

- 1.
- 2.

E. & O.E

Amounting to Rs. 29500/-
Item inspected, checked and found in the
good condition and entered in the
Stock Register on page No. 109
Purchase Committee
S.O. (Adm.)
Verification committee