



Satyaniketan's

Adv.M.N.Deshmukh Arts, Science and Commerce College, Rajur

Tal-Akole, Dist-Ahmednagar.(MS) PIN-422604



Key Indicator: 4.3 IT Infrastructure

4.3.2.1: Number of computers available for students usage during the latest completed academic year

CRITERION IV: Infrastructure & Learning Resources

सावित्रीबाई फुले पुणे विद्यापीठ, पुणे संलग्नता क्र. PU/ANMS/045/(1993)

Satyaniketan's

सत्यनिकेतन संचालित

Adv. Manoharrao Nanasaheb Deshmukh
Arts, Science & Commerce College

Rajur, Tal. Akole, Dist. Ahmednagar

Pin : 422 604 Mob. 8766573007

Professor Dr. Bhausaheb Y. Deshmukh

(M.Com., M.A., B.Ed., G.D.C. & A. Ph.D.)

PRINCIPAL



अॅड. मनोहरराव नानासाहेब देशमुख

कला, विज्ञान व वाणिज्य महाविद्यालय

राजूर, ता. अकोले, जि. अहमदनगर

पिन : ४२२ ६०४ भ्रमणध्वनी : ८७६६५७३००७

प्राध्यापक डॉ. भाऊसाहेब य. देशमुख

(एम.कॉम., एम.ए., बी.एड., जी.डी.सी.ऑण्ड ए., पीएच.डी.)

प्राचार्य

* NAAC Accredited 'A'

* E-mail : mndcollegerajur@gmail.com

* Visit us at : www.mndcollegerajur.org

* Contact No. : 8766573007



* नॅक पूर्वमुल्यांकन 'अ' श्रेणी प्राप्त महाविद्यालय

* पुणे विद्यापीठाचा 'उत्कृष्ट' महाविद्यालय पुरस्कार

* राष्ट्रीय सेवा योजनेस राजस्तरीय 'उत्कृष्ट एकक' पुरस्कार

* महाराष्ट्र राज्य 'वनश्री' पुरस्कार

Ref No **NAAC/4/2023-2022**

Date : **12/9 / 2023-2022**

DECLARATION

This is to declare that, the given information, true copies, reports, charts, templates, numerical data, etc. provided in this file is checked & verified by Internal Quality Assurance Cell (IQAC) and is correct as per record.

The purpose of this declaration is for NAAC Re-accreditation of HEI for 3rd Cycle for the period of 2017-2018 To 2022-2023.

Date: 12/09/2023

Place: Rajur

Dr. B. K. Tapale

IQAC CO-ORDINATOR

Adv.M.N. Deshmukh Arts,
Science & Commerce College,
Rajur, Tal. Akole,



Prof. (Dr.) B. Y. Deshmukh

PRINCIPAL

**ADV.M.N.DESHMUKH ARTS,SCIENCE &
COMMERCE COLLEGE,RAJUR,TAL-AKOLE,
DIST-AHMEDNAGAR-422 604 (M.S.)**

Satyaniketan's
**Adv.M.N.Deshmukh Arts, Science &
Commerce College, Rajur**
Tal- Akole Dist-Ahmednagar
Computer Student Ratio

Sr. No.	Year	Students	No of Computers	Ratio
1	2017-18	1295	109	1:12
2	2018-19	1247	125	1:10
3	2019-20	1191	125	1:10
4	2020-21	1230	120	1:10
5	2021-22	1080	120	1:9
6	2022-23	1007	120	1:8




PRINCIPAL
ADV.M.N.DESHMUKH ARTS,SCIENCE &
COMMERCE COLLEGE,RAJUR,TAL-AKOLE
DIST-AHMEDNAGAR-422 604 (M.S.)

Library Management Software (E-Granthalaya & OPAC)



Original for Recipient

INVOICE 2115

Date August 17, 2017

Due Date August 17, 2017

Softech Solutions & Services

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India

7387932700

softechsolutions7@gmail.com

www.softechsolutions.in.net

GSTIN: 27ACBFS6088B1Z3

Bill to:

The Principal, Adv. M.N. Deshmukh Arts, Science & Commerce College, Rajur Akole, Maharashtra, India

Place of Supply: MH (27)

Ship to:

The Principal, Adv. M.N. Deshmukh Arts, Science & Commerce College, Rajur Akole, Maharashtra, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	IGST	AMOUNT
1	Library Managment Software Installation & Training, Data Entry & Barcoding		1.00	85,000.00	0.00 0%	85,000.00
TOTAL			1.00	85000.00	0.00	85000.00

Total: ₹ Eighty Five Thousand Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 85,000.00

ROUNDED OFF 0.00

TOTAL AMOUNT ₹ 85,000

AMOUNT DUE ₹ 85,000

Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- 100% Payment Advance Before Installation of Software

National Library and Information Service Infrastructure of Scholarly Content (N-List)



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/5849

Date: 2018-03-23
Invoice No.: NLIST/17-18/1254
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Adv. Manoharrao Nanasaheb Deshmukh Arts, Science and Commerce College
At Post Rajur Tal Akole
Dist Ahmednagar
Maharashtra - 422604

S.R. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480125

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-23

Receipt No: 22060

Received with thanks from Adv. Manoharrao Nanasaheb Deshmukh Arts, Science and Commerce College, Dist
Ahmednagar,
Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MHHB18082387789
Dated 2018-03-23 drawn on Bank of Maharashtra Payable at Gandhinagar Cujarat towards N-LIST Annual
Membership Fee for the financial year 2017-18.

Rs. 5900

Sincerely Yours

College Website Development (www.mndcollege.org)



Call Us : +91-8504450009, +91-8545745992
 info@agastitech.com
 www.agastitech.com

Delivering Value Through Innovation

INVOICE

To, The Principal, Adv.M. N. Deshmukh Art, Science and Commerce College Rajur, Tal-Akole, Dist-Ahmednagar.	Bill No P.O. No OR NO	ATI-161700039	Dt. 09-09-2016
Payment Terms : Immediately	Vendor Code:		

Kind Attn : Mr. Deshmukh Sir

ITEM No	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	Rs.
1	Job Details :- College Website (Dynamic)	1			
2	Domain Renewal	1	44,750.00	40,750.00	
3	Web Hosting (5GB Space, 50 Emails, 2 Databases)	1	1,040.00 2,210.00	1,040.00 2,210.00	
Sub Total				44,000.00	
Service Tax @ 15%				-	
ED Cess @ 2 %				-	
SHE Cess @ 1 %				-	
Sub Total				44,000.00	
IN WORDS	Forty-Four Thousand Only				
TOTAL (R/o)				44,000.00	
PAN (INCOME TAX NO) AANCA4711E				for Agasti Technologies Pvt. Ltd.	
				 Authorized Signatory	




Pune Office : 1st Floor, Excella, Elite Brookland, Near Syngenta, Baner-Balewadi Road, Baner, Pune, MH 411045
 Reg. Office : 60/4A/2 Near of Bhingare Store, Akole Ahmednagar MH 422601

Agasti Technologies Pvt. Ltd.

Core Campus provided by Agasti Technology Pvt.Ltd

(Admission, Account, Examination)



AGASTI
TECHNOLOGIES

Call Us : +91 9404550009, +91 9645745982
info@agastitech.in
www.agastitech.com
 Delivering Value Through Innovation

Invoice


Name : Adv. M. N. Deshmukh Arts, Science And Commerce College Rajur Addr. : Rajur Mob. : 8806308535 GST TIN :		Bill No. : AT/202100012 Date : 5-Jun-2020 P.O. No. : 3077/10/R81/2019 OR No. : Payment Terms : Immediately	
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S.No	Description of Goods	Qty	Unit Price	Amount
1	CORE CAMPUS Software – Due payment <small>For the academic year 2019 to 2020 40% Due payment (of 1102 Students) 200% of 89 New students</small>	1	29139.00	29,139.00
Total :			1.00	29139.00

Bank Details :
Bank Name : Central Bank of India
A/C Name : Agasti Technologies Pvt Ltd
A/C Type : Current
A/C Number : 3562875201
Branch Name : Akole
IFSC Code : CBIIN0281252

Sub Total : 29139.00
Discount : 0.00
SGST 9% : 2,622.51
CGST 9% : 2,622.51
Round Off: 0.00
Total Amount : 34384.00

Amount In Words : Thirty-Four Thousand Three Hundred and Eighty-Four Only.

GST TIN : 27AANCA4711E2ZU PAN (INCOME TAX NO) : AANCA4731E	For Agasti Technologies Pvt. Ltd.  Authorized Signatory
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Home Office : 1st Floor, Easrtha, Elina Brookland, Near Synergita, Baner, Salewadi Road, Baner, Pune, MH 411045
Reg Office : 60/6A/2 Near of Bhimgan Share, Akole Khambhagar MH 422601

Agasti Technologies Pvt. Ltd.

INVOICE

BILL TO

Name : Adv. M. N. Deshmukh Arts, Science And
Commerce College Rajur
Addr. : Rajur
Mob. : 8806308535
GST No.:

Invoice No.: ATI-202100056 **Date:** 21-Feb-2021
P.O. No.:
OR No.:
Payment Terms: Immediately

Sr	DESCRIPTION OF GOODS	QTY	UNIT PRICE	AMOUNT
1	CoreCampus Education ERP Annual Maintainace - for Academic Year 2020-2021 - Total Admission : 1210	1210	55	66550.00

SUBTOTAL 66550.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 66550.00

SGST 9% 5989.50

CGST 9% 5989.50

Round Off 0.00

Balance Due ₹ 78,529.00

Bank Details

Bank Name : Central Bank of India
A/C Name : Agasti Technologies Pvt Ltd
A/C Type : Current
A/C Number : 3562875201
Branch Name : Akole
IFSC Code : CBIN0281252

Amount in Words: seventy Eight Thousand Five Hundred and Twenty Nine Only.

GST TIN: 27AANCA4711E2ZU

For Agasti Technologies Pvt Ltd



Authorized Signatory



Pune Office : 1st Floor, Excella, Elite Brookland, Near Syngenta, Baner-Balewadi Road, Baner, Pune, MH 411045.
Reg Office : 60/4A/2 Near of Bhingare Store, Akole Ahmednagar MH 422601

Agasti Technologies Pvt. Ltd.

INVOICE

BILL TO

Name : Adv. M. N. Deshmukh Arts, Science And
Commerce College Rajur
Addr. : Rajur
Mob. : 8806308535
GST No.:

Invoice No. ATI-212200094 **Date** 21-March-2022

P.O. No.

OR No.

Payment Terms: Immediately

Sr	DESCRIPTION OF GOODS	QTY	UNIT PRICE	AMOUNT
1	CoreCampus Education ERP Annual Maintainace - For Academic Year 2021-2022 - Total Admission : 1084	1084	55	59620.00

Bank Details

Bank Name : Central Bank of India
A/C Name : Agasti Technologies Pvt Ltd
A/C Type : Current
A/C Number : 3562875201
Branch Name : Akole
IFSC Code : CBIN0281252

SUBTOTAL	59620.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	59620.00
SGST 9%	5365.80
CGST 9%	5365.80
Round Off	0.40

Total Amount ₹ 70,352.00

Amount in Words: Seventy Thousand three Hundred and fifty two Only.

GST TIN: 27AANCA4711E2ZU

For Agasti Technologies Pvt Ltd




Pune Office : 1st Floor, Excella, Elite Brookland, Near Syngenta, Baner Balewadi Road, Baner, Pune, MH 411045
Reg Office : 60/4A/2 Near of Bhingare Store, Akole Ahmednagar MH 422601

Agasti Technologies Pvt. Ltd.

Windows 10 Pro Licence Copy

TAX INVOICE		(ORIGINAL FOR RECIPIENT)					
Inner Space Computers 1187/63 " Shrinivas " Off Ghole Road Near Natural Ice Cream Shivaji Naagar Pune : 411005 GSTIN/UIN: 27AAHPH1836N1ZG State Name : Maharashtra, Code : 27 Contact : 02025530653, 8888804448 E-Mail : accounts@innerspacecomputers.com www.innerspacecomputers.com		Invoice No. e-Way Bill No. Dated GST/101/19-20 10-Jul-2019 Delivery Note Mode/Terms of Payment Immediate Supplier's Ref. Other Reference(s)					
Buyer Satyaniketan Trust At-Post: Rajur, Tal - Akole Dist: Ahmednagar Site : Dr Rajendraprasad Primary & Secondary Ashramshala, Village -Shenit PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Mr. Vivek Madan		Buyer's Order No. Dated 227/satya/2019-20 10-Jul-2019 Despatch Document No. Delivery Note Date Despatched through Destination Net Pune Terms of Delivery					
<div style="border: 1px solid black; border-radius: 50%; width: 50px; height: 50px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> 413 </div>							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Microsoft Win 10 SNGL OLP NL Acdmc	9973	18 %	50 Nos.	8,000.00	Nos.	4,00,000.00
2	Microsoft WinPro 10 SNGLUpd Acdm	9973	18 %	50 Nos.	4,300.00	Nos.	2,15,000.00
3	Microsoft Office Pro Plus 2019Acdm	9973	18 %	40 Nos.	5,300.00	Nos.	2,12,000.00
							8,27,000.00
CGST							74,430.00
SGST							74,430.00
Total							140 Nos. ₹ 9,75,860.00
E. & O.E							
Amount Chargeable (in words)							
INR Nine Lakh Seventy Five Thousand Eight Hundred Sixty Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
9973	8,27,000.00	9%	74,430.00	9%	74,430.00	1,48,860.00	
Total			8,27,000.00		74,430.00	74,430.00 1,48,860.00	
Tax Amount (in words) : INR One Lakh Forty Eight Thousand Eight Hundred Sixty Only							
Company's VAT TIN : 27370300493 / V / 1.4.2006 Company's CST No. : 27370300493 / C / 1.4.2006 Company's Service Tax No. : AAHPH1836NSD002 Company's PAN : AAHPH1836N							
Declaration I / We hereby certify that my / Our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the state of goods specified in this tax invoice is made by me / us and that the transaction of sale covered by the tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid							
Customer's Seal and Signature				Company's Bank Details Bank Name : HDFC Bank A/c No: 01032000006326 A/c No. : 01032000006326 Branch & IFS Code : F.C. Road & HDFC0000103 for Inner Space Computers Authorised Signatory			
SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: right;"> 2023/8/28 16:16 </div> </div>							

MS-Office 21 Professional License Copy (IQAC Dept.)

PRANIT

Original for Recipient
INVOICE /304
Date 02/08/2023

Pranit Computers

📍 Near Mahalaxmi Mangal Karyalay,
Agasti Sugar Factory Rd,
Akole
Akole, Maharashtra (MH - 27), PIN Code 422601,
India
📞 9850731272
✉ prashantdhumal2@gmail.com
📄 GSTIN: 27ALDPD8830H1Z6
CST Tin No: 27ALDPD8830H1Z6
Service Category: Business Support Service
PAN: ALDPD8830H

Bill to:


Adv.M.N.Deskmukh College
📍 Rajur,
Taluka-Akole
Rajur, Maharashtra (MH - 27), PIN Code 422605, India
👤 Principal
📍 Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Scanner CanonIMAGE Formula DR- C225 ii Document Scanner IQAC		1.000	30,500.000 -Disc. 15.254%	2,326.280	2,326.280	30,500.090
2	UPS Intex UPS 600VA 2 Yr Warranty IQAC		1.000	2,400.000 -Disc. 15.254%	183.050	183.050	2,400.010
3	HardDisk Lapcare 128GB SSD IQAC	84717020	2.000	1,500.000 -Disc. 15.254%	228.820	228.820	3,000.010
4	Software Ms Office 21 Proffesional Licence Copy IQAC		1.000	1,300.000 -Disc. 15.254%	99.160	99.160	1,300.000
5	Pen Drive HP 64GB OTG 3.02 USB Pendrive IQAC		1.000	790.000 -Disc. 15.254%	60.260	60.260	790.000
				@18%	32195.00	2897.56	37990.11
TOTAL					32195.01	2897.560	37990.106

DISCOUNT ₹ (-) 5,794.995

TOTAL AFTER DISCOUNT 32,195.010

TOTAL AMOUNT ₹ 37,990.106



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Windows 11 Home Edition License Copy (Exam Dept.)

PRANIT

Original for Recipient
INVOICE /264
Date 20/01/2023

Pranit Computers

📍 Near Mahalaxmi Mangal Karyalay,
Agasti Sugar Factory Rd,
Akole
Akole, Maharashtra (MH - 27),
PIN Code 422601, India
📞 9850731272
✉ prashantdhmal2@gmail.com
📄 GSTIN: 27ALDPD8830H1Z6
CST Tin No: 27ALDPD8830H1Z6
Service Category: Business
Support Service
PAN: ALDPD8830H

Bill to:

Adv.M.N.Deskmukh College
📍 Rajur,
Taluka-Akole
Rajur, Maharashtra (MH - 27),
PIN Code 422605, India
📄 Place of Supply: MH (27)


Ship to:

Adv.M.N.Deskmukh College
📍 Rajur,
Taluka-Akole
Rajur, Maharashtra (MH - 27), PIN
Code 422605, India
👤 Principal

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	DeskTop PC Dell PC 3710- 121th Gen/8GB RAM/512GB SSD/22" LED Screen/Win11/MSO		1.000	66,500.000 -Disc. 15.254%	5,072.050	5,072.050	66,500.190
2	Printer Epson M100 Printer	84433100	1.000	12,500.000 -Disc. 15.254%	953.400	953.400	12,500.040
3	UPS Intex UPS 600VA 2 Yr Warranty		1.000	2,400.000 -Disc. 15.254%	183.050	183.050	2,400.010
TOTAL				@18% 68983.24	6208.50	6208.50	81400.23
				68983.24	6208.500	6208.500	81400.228

TOTAL BEFORE TAX ₹ 81,400.000
DISCOUNT (-) 12,416.756
TOTAL AFTER DISCOUNT 68,983.240
TOTAL TAX AMOUNT ₹ 12,416.990
ROUNDED OFF (-) 0.228
TOTAL AMOUNT ₹ 81,400
AMOUNT RECEIVED (-) 81,400.000
AMOUNT DUE ₹ 0

Note:
Parshuram Dashrath Dhmal
Bank Of Maharashtra
MAHB0001641
20192734770



Issued using Sheet No from www.billingsoftware.in

BSNL Air Fiber 100 MBPS Plan

Siddhivinayak Computer's

Near Agasti Mangal Karyalaya, Dhumalwadi Road, Akole Dist:-Ahmednagar.
Phone no.: 9975778809
Email: siddhivinayakcomputers.akole@gmail.com
GSTIN: 27ASHPG3853A1Z2
State: 27-Maharashtra

Tax Invoice

Bill To:

Adv. M.N Deshmukh

Arts, Science & Commerce College, Rajur
Tal Akole Dist Ahmednagar.

Place of Supply: 27-Maharashtra

Invoice No.: 5301527

Date: 27-07-2021

PO date: 14-07-2021

PO number: 102632

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Ubiquiti LBM M5 Ac Gen 2 P2P		2	Nos	₹ 14,788.14	₹ 29,576.28
2	D Link Cat 6 UTP Cable Outdoor Shilded		1	Box	₹ 6,737.29	₹ 6,737.29
3	Tp-link Router		1	Box	₹ 2,500	₹ 2,500
4	Media Converter DIGISOL		1	Box	₹ 1,864.41	₹ 1,864.41

INVOICE AMOUNT IN WORDS

Forty Eight Thousand Rupees and Two Paise only

Sub Total

₹ 40,677.98

SGST@9.0%

₹ 3,661.02

CGST@9.0%

₹ 3,661.02

Total

₹ 48,000.02

TERMS AND CONDITIONS

- 1.Goods Once Sold will not be taken back
- 2.GST 18% Extra.
- 3.Subject To 'AKOLE' Jurisdiction only.

Pay To-

Bank Name: STATE BANK OF INDIA, AKOLA
(AHMEDNAGAR)

Bank Account No.: 40913731118

Bank IFSC code: SBIN0001166

Account Holder's Name: Siddhivinayak Computer's



www.vyaparapp.in

Generated For Free On
Vyapar

PRANIT

Original for Recipient
INVOICE /189

Date 28/02/2022

Pranit Computers

🏠 Near Mahalaxmi Mangal
Karyalay,
Agasti Sugar Factory Rd,
Akole
Akole, Maharashtra (MH - 27),
PIN Code 422601, India
☎ 9850731272
✉ prashantdhumal2@gmail.com
📄 GSTIN: 27ALDPD8830H1Z6
CST Tin No: 27ALDPD8830H1Z6
Service Category: Business
Support Service
PAN: ALDPD8830H

Bill to:

Adv.M.N.Deskmukh College
🏠 Rajur,
Taluka-Akole
Rajur, Maharashtra (MH - 27),
PIN Code 422605, India
📍 Place of Supply: MH (27)

Ship to:

Adv.M.N.Deskmukh College
🏠 Rajur,
Taluka-Akole
Rajur, Maharashtra (MH - 27), PIN
Code 422605, India
👤 Principal

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	DeskTop PC Lenovo M93P TINY Core i3-4th Gen /4GB/128GB SSD		30.000	9,500.000 -Disc. 15.254%	21,737.350	21,737.350	2,85,000.800
2	Keyboard LapCare KeyBoard Mouse Combo Usb	8471	30.000	550.000 -Disc. 15.254%	1,258.480	1,258.480	16,500.050
3	Switch D'Link 10x100 MBPS Speed 16 Port Switch		2.000	2,500.000 -Disc. 15.254%	381.360	381.360	5,000.010
TOTAL		@18%		259746.49	23377.19	23377.19	306500.86
				259746.49	23377.190	23377.190	306500.858

Note:
Parshuram Dashrath Dhumal
Bank Of Maharashtra
MAHB0001641
20192734770



TOTAL BEFORE TAX ₹ 3,06,500.000
DISCOUNT (-) 46,753.510
TOTAL AFTER DISCOUNT 2,59,746.490
TOTAL TAX AMOUNT ₹ 46,754.370
ROUNDED OFF 0.142
TOTAL AMOUNT ₹ 3,06,501
AMOUNT RECEIVED (-) 3,06,501.000
AMOUNT DUE ₹ 3,06,501

Issued using Shree Bill from www.billingsoftware.in