

ASTUTE Information Management Solutions

C-6/4/1:4, Sector 5, Satyam Apartments,
Vivekanand Nagar, C.B.D. Belapur,
Navi Mumbai 400 614.

Mobile: 98193-12456

E-Mail: nrahalkar@aims-in.com

PROFORMA INVOICE

GSTIN : 27AADPR9477P1ZL

Invoice No.: 2023-2024/011

Invoice Date: August 22, 2023

Details of Receiver

The Principal
CWC College of Law
Near Orlem Church, Marve Road,
Malad (West), Mumbai 400 064

State Code :

27

GSTIN : - - - - - - - - - - - - - - - -

Description of the Service	SAC	Amount
Professional Fees for designing, developing & implementation of Examination Results generation software based on Credit & Grading system with 75-25 marking pattern	998314	Rs. 70,000/-
Our Bank details: Bank: The NKGSB Co-op Bank Ltd, Branch: C.B.D. Belapur Branch Current Account No: 010110100001912 IFS Code: NKGS0000010	Taxable Amount ADD: SGST 9% ADD: CGST 9% ADD: IGST 0% TOTAL GST Gross Amount	Rs. 70,000/- Rs. 6,300/- Rs. 6,300/- Rs. 0/- Rs. 12,600/- Rs. 82,600/-

Invoice Total (In Words) Rupees Eighty-two Thousand Six Hundred Only

Certified that the particulars stated above are true and correct

Proprietor
ASTUTE Information Management Solutions

E. & O. E.

ASTUTE Information Management Solutions

C-6/4/1:4, Sector 5, Satyam Apartments,
Vivekanand Nagar, C.B.D. Belapur,
Navi Mumbai 400 614.

Mobile: 98193-12456

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PROFORMA INVOICE

GSTIN : 27AADP R 9477 P 1 Z L

Invoice No.: 2023-2024/029

Invoice Date: February 6, 2024

Details of Receiver

The Principal
CWC College of Law
Near Orlem Church, Marve Road,
Malad (West), Mumbai 400 064

State Code :

27

GSTIN : 27AAA T C 2886 Q 1 Z 2

Description of the Service	SAC	Amount
Annual Maintenance Contract charges on MS-DOS/Foxpro based Result Generation software (60-40 marks pattern) implemented at examination office in your college for academic year 2023-24. (Period December 2023 to November 2024)	998314	Rs. 10,000/-
Our Bank details: Bank: The NKSGB Co-op Bank Ltd, Branch: C.B.D. Belapur Branch Current Account No: 010110100001912 IFS Code: NKSGB0000010	Taxable Amount ADD: SGST 9% ADD: CGST 9% ADD: IGST 0% TOTAL GST Gross Amount	Rs. 10,000/- Rs. 900/- Rs. 900/- Rs. 0/- Rs. 11,800/- Rs. 11,800/-

Invoice Total (In Words) Rupees Eleven Thousand Eight Hundred Only

Certified that the particulars stated above are true and correct

Proprietor
ASTUTE Information Management Solutions

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PROFORMA INVOICE

GSTIN : 27AARDPR9477P1ZL

Invoice No.: 2023-2024/030

Invoice Date: February 20, 2024

Details of Receiver

The Principal
CWC College of Law
Near Orlem Church, Marve Road,
Malad (West), Mumbai 400 064

State Code :

27

GSTIN : 27AATAATC2886Q1Z2

Description of the Service	SAC	Amount
Annual Maintenance Contract charges on Windows-based NEW Examination Results generation software implemented at your office during academic year 2022-23 (AMC Period December 2023 to November 2024)	998314	Rs. 14,000/-
Our Bank details: Bank: The NKGSB Co-op Bank Ltd, Branch: C.B.D. Belapur Branch Current Account No: 010110100001912 IFS Code: NKGS0000010	Taxable Amount ADD: SGST 9% ADD: CGST 9% ADD: IGST 0% TOTAL GST Gross Amount	Rs. 14,000/- Rs. 1,260/- Rs. 1,260/- Rs. 0/- Rs. 2,520/- Rs. 16,520/-

Invoice Total (In Words) Rupees Sixteen Thousand Five Hundred Twenty Only

Certified that the particulars stated above are true and correct

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