


Invoice					Original
 NSL-1883		Invoice #: NSL-1083		Date: 22 Jul 2019	
<b>Bill To:</b> NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune, Maharashtra 410507 Ph. 9763674861 Email: shyamingle@gmail.com GSTIN: Not Available STATE: Maharashtra			<b>Service At:</b> NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune, Maharashtra 410507 Ph. 9763674861 Email: shyamingle@gmail.com GSTIN: Not Available STATE: Maharashtra		
Sr	Description	Qty	Rate	Amount	
1	SMS Services	1	7,500.00	7,500.00	
<b>Total</b>		1		7,500.00	
<b>Notes</b> Based on quotation NT-1910-R1 SMS Pack of 50000 and ERP Integration charges.				Gross Amount	7,500.00
<b>Terms &amp; Conditions:</b> 1. Immediate Payment. 2. Rates Are Applicable For Current Billing Cycle 3. Subscription Renewal-One Month Prior To End Date 4. Subject to Pune Jurisdiction. 5. 100% Advance Amount.				Bill Amount	7,500.00
<b>Bill Amount in Words: Seven Thousand Five Hundred Only</b>					( All Amounts In INR )
Payment Mode-Cheque / RTGS/ NEFT Account Name: Novitu Soft Labs Bank Name: Canara Bank, Panchavati, Pashan Road, Pune 411 008 Account #: 2811201000112 IFSC Code: CNRB0002811 PAN No.: AILPC5039L				Digital Bill Copy, Novitu Soft Labs  Authorised Signatory	

N.M.I.E.T.  
**PAID**  
 Chq. No. \_\_\_\_\_

This is through  
 our ERP vendor / Regular  
 Recharge

705


49500  
 495  


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 49005



Principal  
 Nutan Maharashtra Institute  
 of Engg. & Technology  
 "Samarth Vidya Sankul" Vishnupuri  
 Talegaon Dabhade, 410507

Invoice	Original
 NSL-1086	Invoice #: NSL-1086 Date: 18 Sep 2019

**Bill To:**  
**NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY**  
 Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade,  
 Pune, Maharashtra 410507  
 Ph. 7721935219  
 Email: valragarss@gmail.com  
 GSTIN: Not Available STATE: Maharashtra

**Service At:**  
**NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY**  
 Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade,  
 Pune, Maharashtra 410507  
 Ph. 7721935219  
 Email: valragarss@gmail.com  
 GSTIN: Not Available STATE: Maharashtra

Sr	Description	Qty	Unit	Rate	Disc%	Disc	Amount		
1	Novi_Student Attendance Mgmt Device	5	NOS	10,500.00	20%	10,500.00	42,000.00		
<b>Total</b>							5	10,500.00	42,000.00

**Notes**

One time Implementation & Set up Charges included.

**Terms & Conditions:**

1. 100% Payment in Advance.
2. GST Taxes will be Applicable from Next Year
3. AMC 25% will be applicable after 1 year
4. Device has 1 year warranty (Excludes wear and tear, Any External damage)
5. The delivery time for device can vary from 5 to 6 weeks from P.O.date for institute Logo customization.

Gross Amount 42,000.00

Bill Amount 42,000.00

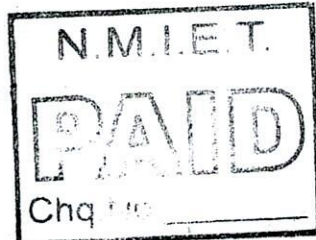
**Bill Amount in Words:** Fourty Two Thousand Only

( All Amounts in INR )

Payment Mode-Cheque / RTGS/ NEFT  
 Account Name: Novitu Soft Labs  
 Bank Name: Canara Bank, Panchavati, Pashan Road, Pune 411 008  
 Account #: 2811201000112  
 IFSC Code: CNRB0002811  
 PAN No.: AILPC5039L

Digital Bill Copy, Novitu Soft Labs

Authorised Signatory



*ERP Vendor*  
*No External ⇒ other Quotations*  
*Jubz*



*Principal*  
**Nutan Maharashtra Institute of Engg. & Technology**  
 "Samarth Vidya Sankul" Vishnupuri  
 Talegaon Dabhade, 410507