

ACKNOWLEDGEMENT

Received from :- Principal, KCE COEM, JALGAON A/C No. 20072501072

Beneficiary Name :- VMEDULIFE PRIVATE LIMITED A/C No. 0087102000035459

IFCS CODE :- IBKL0000087

UTR NO.

Bank Name :- IDBI Bank CITY :- Pune

Amount :- 3,75,000/-

Handwritten: MAHARASHTRA UNIVERSITY OF MANAGEMENT & STUDIES
Principal
K.C.E. SOCIETY'S
COLLEGE APPLICANT SIGN
MANAGEMENT, JALGAON

Branch Sign. & Seal

DATE: 2-07-2022



ch No 084380 Academic Management and Automation Software

ATTESTED BY
Principal
K.C.E. SOCIETY'S

VM
Re
dv
m

VM EDULIFE PRIVATE LIMITED
 2nd Floor, EFC Business Center, Rajiv Gandhi
 International Infotech Park
 Phase I, Hingewadi, Pune
 Maharashtra 411057 IN
 +91-9623964758
 sales@vmedulife.com
 www.vmedulife.com
 GSTIN: 27AAECV5149A1ZH
 PAN No: AAECV5149A
 CTN: U74900PN2013PTC147943

**Proforma
 Invoice**

vmedulife

ADDRESSEE
 Khandesh College Education Society's
 College Of Engineering And Management,
 Jalgaon
 C.S No. 7480 and 7323, Behind D.I.C.,
 N.H.No.6, IMR Campus, Jilha Path
 Jalgaon, Maharashtra 425001
 India
 State Code: 27

PLACE OF SUPPLY
 27 - Maharashtra

PROFORMA INVOICE No.	DATE	EXPIRATION DATE
1957	16/06/2022	23/06/2022

2022-23-114 dated 16th June 2022

Got ok

India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software

Details are as per proposal number vmedulife/2022-23/114 dated 16th June 2022


AMOUNT	TAX
3,75,000.00	18.00% GST

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
 Banker: IDBI Bank Ltd.
 IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
 411044
 Account no: 008710200035459
 IFSC Code: IBKL0000097

CGST @ 9% on 317796.61	28,601.70
SGST @ 9% on 317796.61	28,601.69
TOTAL	₹3,75,000.00

Rupees Three Lakh Seventy Five Thousand Only

STVMGT193
 Sftw*20
 PAN No.: AAECV5149A
 GSTIN No: 27AAECV5149A1ZH
 Whether the tax is payable on reverse charge basis: No
 Paid Tax Invoice will be provided after receipt of full amount.

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Accepted By

*Invoice No. 054380
 30/06/2022*

*To, Kopsi sir,
 As per discussion with
 Hon'ble President sir
 and D. T. Patil sir, make
 a Payment with dismission
 with K.C.E. office.*

30/06/2022