

SHRI L. R. TIWARI DEGREE COLLEGE OF ARTS, COMMERCE & SCIENCE
[CONDUCTED BY : SHREE RAHUL EDUCATION SOCIETY]

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2019

EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
TO ADVERTISEMENT EXPENSES	1,218.00	BY FEES RECEIVED	12,280.00
TO BANK CHARGES	549.00	BY TUTION FEES	67,49,445.00
TO BOOKS & PERIODICALS	78,310.00		
TO COMPUTER EXPENSES	2,68,833.00		
TO CONVEYANCE	19,584.00		
TO DEPRECIATION	90,229.00		
TO EDUCATIONAL EXPENSES	5,05,312.00		
TO FEES REFUND	63,186.00		
TO FUNCTION & FESTIVAL EXPENSES	15,385.00		
TO MEDICAL EXPENSES	1,651.00		
TO MISC. EXPENSES	8,251.00		
TO POOJA EXPENSES	3,890.00		
TO POSTAGE & TELEGRAMS EXPENSES	85.00		
TO PRINTING & STATIONERY EXPENSES	3,05,750.00		
TO REPAIR & MAINTENANCE EXPENSES	16,500.00		
TO SALARY ACCOUNT	33,31,286.00		
TO SOFTWARE EXPENSES	50,000.00		
TO SPORTS EXPENSES	91,431.00		
TO STAFF WELFARE EXPENSES	9,397.00		
BY NET SURPLUS	19,00,878.00		
	67,61,725.00		67,61,725.00

FOR K M A & CO.
CHARTERED ACCOUNTANTS

FOR SHREE RAHUL EDUCATION SOCIETY

PARTNER

CHAIRMAN

SECRETARY

TREASURER

PLACE : THANE

DATE : 12-10-19

UDIN -19044900AAAAMP6661





RECEIPT

Late Shri. Vishnu Waman Thakur Charitable Trust's

VIVA College

Virar, Tal. Vasai, Dist. Thane - 401 303.

No. VIVA / 10 / 509

Date: 15/11/2018

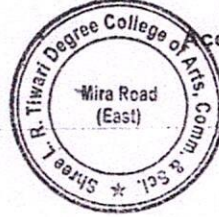
Received from Shri/Smt./Kum. Shree L.R. TIWARI Degree College of Arts, Commerce & Science

the amount of Rs. Fifty thousand only
as detailed below :

PARTICULARS	Amount	
	Rs.	Ps.
CB45 Degree Software	50,000	00
	S	
TOTAL	50,000	00

B. Patil

Accounts Clerk



SHRI L. R. TIWARI DEGREE COLLEGE OF ARTS, COMMERCE & SCIENCE
[CONDUCTED BY : SHREE RAHUL EDUCATION SOCIETY]

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2020

EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
TO ADVERTISEMENT EXPENSES	3,38,804.00	BY FEES RECEIVED	1,42,30,186.00
TO BANK CHARGES	14,709.00		
TO BOOKS & PERIODICALS	2,13,729.00		
TO COMPUTER EXPENSES	1,09,284.00	BY MISC. INCOME	24,115.00
TO CONVEYANCE	20,622.00		
TO DEPRECIATION	5,62,949.00		
TO ELECTRICITY CHARGES	2,68,800.00	BY INTEREST ON SB A/C	4,185.00
TO EXAM FEES	9,15,919.00		
TO FUNCTION & FESTIVAL EXPENSES	2,47,527.00		
TO INTERNET EXPENSES	1,25,713.00		
TO MISC. EXPENSES	33,850.00		
TO POSTAGE EXPENSES	2,689.00		
TO PRINTING & STATIONERY EXPENSES	8,80,580.00		
TO PROMOTION EXPENSES	81,640.00		
TO REPAIR & MAINTENANCE EXPENSES	2,87,744.00		
TO SALARY ACCOUNT	80,37,413.00		
TO SOFTWARE EXPENSES	33,800.00		
TO SPORTS EXPENSES	3,32,750.00		
TO STAFF WELFARE EXPENSES	1,28,845.00		
TO STUDENTS WELFARE	2,85,013.00		
TO SWEEPING EXPENSES	2,87,250.00		
TO TELEPHONE EXPENSES	3,299.00		
TO WEBSITE EXPENSES	79,850.00		
TO NET PROFIT	9,65,707.00		
	1,42,58,486.00		1,42,58,486.00

FOR K M A & CO.
CHARTERED ACCOUNTANTS

PARTNER

PLACE : THANE
DATE : 17-12-20
UDIN -21044900AAAADU9304



FOR SHREE RAHUL EDUCATION SOCIETY

CHAIRMAN

SECRETARY

TREASURER





VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

Viva Software Solutions

Old VIVA college(Room no 316) Virar(w).Tal: Vasai, Dist: Palghar

Mob.+91-9284771567

Email: - contactvss@vivacollege.com; vss@vivacollege.org

website: - www.vssdevelopers.com

Bill no:-viva/11/0020

Date: 06/11/2020

To
Principal,

BILL STATEMENT

College Choice Based Credit System (CBCS)

Sr. No	Particulars of the Bill	Amount
1	AMC for Academic year 2020-2021	Rs: 8,000/-
Total Amount		Rs: 8,000/-
Balance Amount In Words: Eight Thousand Only		
Note: Amount to paid in NEFT or Cheque or Demand draft in the name of " Viva College of Arts Commerce and Science"		
NEFT Details Account Name- Viva college of Arts ,Commerce and science Bank Name - Vasai Vikas sahakari Bank Limited Account No. 011110100006003 Branch -Bolinj Virar w IFSC Code-VVSB0000011 MICR Code -400803011		

**The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.

Brijesh Joshi

Head Software Solution cell

Viva Software Solutions

VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

+91- 8788241490

**This is computer generated Bill Statement

Pr. Joshi
Exam Coordinator



Mr. Joshi
11/02/20
Sanjay Mishra
09/11/2020
Viva College of Arts, Commerce & Science
Virar (w), Tal: Vasai, Dist: Palghar
Old Theme - Viva College

Shree L.R.Tiwari Degree College of Arts, Comm & Sci

Payment Voucher

No. : 260

Dated : 11-Feb-2021

Particulars	Amount
Account : Viva College of Arts, Commerce & Science	8,000.00
Through : IDBI BANK - Mira Road [1343102000007900]	
On Account of : Being cheque issued for viva college of Arts, commerce & science amc FOR 2020-2021	
Bank Transaction Details: YOURSELF NEFT-Viva College of Arts, Commerce & Science Cheque 282213 11-Feb-2021 8,000.00	
Amount (in words) : INR Eight Thousand Only	
	₹ 8,000.00

Receiver's Signature:



Authorised Signatory

SHRI L. R. TIWARI DEGREE COLLEGE OF ARTS, COMMERCE & SCIENCE
[CONDUCTED BY : SHREE RAHUL EDUCATION SOCIETY]

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2021

EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
TO ADVERTISEMENT EXPENSES	2,78,900.00	BY FEES RECEIVED	2,65,29,966.00
TO AUDIT FEES	8,850.00		
TO BANK CHARGES	13,606.00		
TO BOOKS & PERIODICALS	6,66,573.00		
TO COMPUTER EXPENSES	13,400.00	BY MISC. INCOME	11.00
TO CONVEYANCE	2,87,264.00		
TO DEPRECIATION	4,06,894.00		
TO ELECTRICITY CHARGES	7,45,000.00	BY INTEREST ON SB A/C	245.00
TO EXAM FEES	7,27,938.00		
TO FUNCTION & FESTIVAL EXPENSES	34,840.00		
TO GARDEN EXPENSES	55,600.00		
TO INTERNET EXPENSES	30,266.00		
TO LAB EXPENSES	1,43,107.00		
TO MISC. EXPENSES	95,465.00		
TO MUMBAI UNIVERSITY AFFILIATION FEES	6,78,900.00		
TO MUMBAI UNIVERSITY EXAM CHARGES	2,78,500.00		
TO MUMBAI UNIVERSITY FEES	1,75,000.00		
TO POOJA EXPENSES	4,150.00		
TO POSTAGE EXPENSES	1,040.00		
TO PRINTING & STATIONERY EXPENSES	65,135.00		
TO REPAIR & MAINTENANCE EXPENSES	7,91,250.00		
TO SALARY ACCOUNT	73,38,395.00		
TO SOFTWARE EXPENSES	8,590.00		
TO SPORTS EXPENSES	4,48,000.00		
TO STAFF WELFARE EXPENSES	4,89,784.00		
TO STATIONERY EXPENSES	6,78,500.00		
TO STUDENTS WELFARE	2,20,500.00		
TO SWEEPING EXPENSES	2,25,843.00		
TO TELEPHONE EXPENSES	1,23,667.00		
TO TRANSFER TO RESERVE	25,60,000.00		
TO NET PROFIT	89,35,265.00		
	2,65,30,222.00		2,65,30,222.00

FOR K M A & CO.
CHARTERED ACCOUNTANTS

FOR SHREE RAHUL EDUCATION SOCIETY

PLACE : THANE

DATE : 03-12-21

UDIN -22044900AAAACF6290

PARTNER



CHAIRMAN

SECRETARY

TREASURER





VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

Viva Software Solutions

Old VIVA college (Room no 316) Virar(w). Tal: Vasai, Dist: Palghar

Mob. +91-9284771567

Email: - contactvss@vivacollege.com; vss@vivacollege.org

website: - www.vssdevelopers.com

Bill no:-viva/07/0021

Date: 01/07/2021

To

Principal,

BILL STATEMENT

Software for Choice Based Grading Systems (CBGS), Choice Based Credit System (CBCS) & C Scheme pattern.

Sr. No	Particulars of the Bill	Amount
1	AMC for Academic year 2021-2022	Rs: 8,000/-
Total Amount		Rs: 8,000/-
Balance Amount In Words: Eight Thousand Only		
Note: Amount to paid in NEFT or Cheque or Demand draft in the name of " Viva College of Arts Commerce and Science"		
NEFT Details Account Name- Viva college of Arts ,Commerce and science Bank Name - Vasai Vikas Sahakari Bank Limited Account No. 011110100006003 Branch -Bolinj Virar w IFSC Code-VVSB0000011 MICR Code -400803011		

**The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.

Brijesh Joshi

Head Software Solution cell

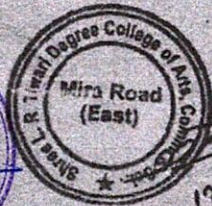
Viva Software Solutions

VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

+91- 9860121844

**This is computer generated Bill Statement

EXAM CO-ORDINATOR.



13/03/2022

Payment done on 21/03/2022

SHRI L. R. TIWARI DEGREE COLLEGE OF ARTS, COMMERCE & SCIENCE
[CONDUCTED BY : SHREE RAHUL EDUCATION SOCIETY]

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2022

EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
TO ADVERTISEMENT EXPENSES	3,14,055.00	BY FEES RECEIVED	3,56,57,288.00
TO AMC FOR AC	3,09,029.00		
TO AMC FOR COMPUTER	8,09,001.00		
TO AUDIT FEES	63,780.00		
TO BANK CHARGES	1,54,263.00		
TO BOOKS & PERIODICALS	6,11,465.00		
TO CLEANING EXPENSES	2,58,060.00		
TO COMPUTER EXPENSES	3,79,998.00	BY MISC. INCOME	30,510.00
TO CONFERENCE EXPENSES	2,61,410.00		
TO CONVEYANCE	2,15,725.00		
TO DEPRECIATION	3,95,776.00		
TO EDUCATION EXPENSES	9,79,666.00		
TO ELECTRICAL EXPENSES	2,89,063.00		
TO ELECTRICITY CHARGES	8,30,020.00	BY INTEREST ON SB & FDR A/C	17,217.00
TO EXAM FEES	8,99,675.00		
TO FEES REFUND	96,000.00		
TO FUNCTION & FESTIVAL EXPENSES	9,89,297.00		
TO GARDEN EXPENSES	1,55,825.00		
TO GENERAL EXPENSES	49,983.00		
TO INTERNET EXPENSES	2,10,300.00		
TO LAB EXPENSES	1,51,341.00		
TO LABOUR CHARGES	3,26,468.00		
TO MEDICAL EXPENSES	66,842.00		
TO MISC. EXPENSES	4,75,564.00		
TO MUMBAI UNIVERSITY AFFILIATION FEES	1,71,971.00		
TO MUMBAI UNIVERSITY EXAM CHARGES	5,70,150.00		
TO OFFICE ADMINISTRATION EXPENSES	4,09,002.00		
TO POOJA EXPENSES	545.00		
TO POSTAGE EXPENSES	1,87,955.00		
TO PRINTING & STATIONERY EXPENSES	6,08,339.00		
TO PROMOTION EXPENSES	1,30,800.00		
TO REPAIR & MAINTENANCE EXPENSES	22,19,339.00		
TO SALARY ACCOUNT	92,72,623.00		
TO SECURITY CHARGES	9,80,450.00		
TO SOFTWARE EXPENSES	3,91,260.00		
TO SPORTS EXPENSES	3,10,290.00		
TO STAFF WELFARE EXPENSES	3,35,089.00		
TO STATIONERY EXPENSES	9,64,109.00		
TO STUDENTS WELFARE	3,61,576.00		
TO SWEEPING EXPENSES	3,78,041.00		
TO SYSTEM AND PACKAGE CHARGES	1,05,582.00		

CONTD.....2



EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
TO TELEPHONE EXPENSES	92,331.00		
TO TRANSPORT EXPENSES	9,600.00		
TO VEHICLE EXPENSES	8,350.00		
TO WEBSITE EXPENSES	73,025.00		
TO NET PROFIT	88,31,982.00		
	3,57,05,015.00		3,57,05,015.00

FOR K M A & CO.
CHARTERED ACCOUNTANTS



PARTNER

PLACE : THANE
DATE : 05-09-22

UDIN -22044900AXKVWB7626

FOR SHREE RAHUL EDUCATION SOCIETY

anish kumar
anish kumar
CHAIRMAN SECRETARY TREASURER





VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

VIVA Software Solutions

Old VIVA College (Room No. 316) Virar (W).

Tal: Vasai, Dist: Palghar Mob. +91-9284771567

E-Mail:-contactvss@vivacollege.com,vss@vivacollege.org

Website:-www.vssdevelopers.com

Bill no:-VIVA/09-22/008

Date: 12/09/2022

To,
Principal,

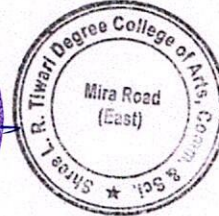
Shree L. R. Tiwari Degree College of Arts, Commerce & Science

BILL STATEMENT

Sr.No.	Particulars of the Bill	Amount
1.	Exam software for CBGS/CBCS/C-Scheme pattern AMC for Academic Year 2022-2023	Rs: 8,000/-
2.	GST 18%	Rs. 1,440/-
Total Amount		Rs: 9,440/-
Amount In Words : Nine Thousand Four Hundred Forty Only		
VIVA GST No: 27AAATV2610B1Z0		
Client PAN Card No: AAATS5150M		
Client GST No: NA		
Note: Amount to paid in NEFT or Cheque or Demand Draft in the name of "Viva College of Arts Commerce and Science"		
NEFT Details: Account Name- Viva college of Arts ,Commerce and science Bank Name - Vasai Vikas sahakari Bank Limited Account No. 011110100006003 Branch -Bolinj Virar w IFSC Code-VVSB0000011 MICR Code -400803011		

****The software's Intellectual Property Rights are with VIVA College of Arts, Science
and Commerce and shall be implemented on the sole discretion of the college.**

Dr. Brijesh Joshi
Head Software Solution cell
VIVA Software Solutions
VIVA College of Arts Commerce and Science



****This is computer generated Bill Statement**

Payment done on 16/11/2022

SHRI L. R. TIWARI DEGREE COLLEGE OF ARTS, COMMERCE & SCIENCE
[CONDUCTED BY : SHREE RAHUL EDUCATION SOCIETY]

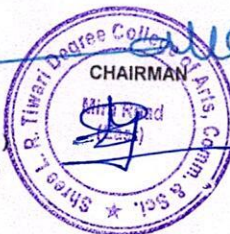
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2023

EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
TO INDIRECT EXPENSES :		BY INDIRECT INCOME :	
TO Admission Fees (Mumbai)	1,80,309.00	BY FEES RECEIVED	6,09,59,370.00
TO Bank Charges	1,76,917.00	BY MISC. INCOME	1,00,000.00
TO Books and Periodicals	5,58,733.00		6,10,59,370.00
TO Cleaning Expenses	2,40,119.00		
TO College Expenses	1,76,824.00		
TO Computer Expenses	1,14,925.00	BY INDIRECT INCOME :	
TO Conference Expenses	2,49,050.00	BY INTEREST ON FDR	1,20,314.00
TO Conveyance	1,55,044.00	BY SCHOLARSHIP	42,490.00
TO Depreciation	23,29,345.00		1,62,804.00
TO Education Expenses	32,02,178.00		
TO Electrical Expenses	2,17,700.00		
TO Exam Remuneration Fees	4,14,614.00		
TO Function and Festival Expenses	5,52,170.00		
TO Garden Expenses	1,48,000.00		
TO General Expenses	1,43,115.00		
TO Housekeeping Services	2,62,405.00		
TO Internet Charges	1,91,140.00		
TO Lab. Expenses	1,30,796.00		
TO Medical Exps	59,363.00		
TO Misc. Exps.	1,94,544.00		
TO Mumbai University Affiliation Fees	3,41,734.00		
TO Postage Exps	21,815.00		
TO Printing & Stationary	7,50,214.00		
TO Rent, Rates & Taxes	6,15,874.00		
TO Repairs & Maintenance	59,80,503.00		
TO Salary A/c	1,57,94,726.00		
TO Security Charges	4,90,162.00		
TO Software Expenses	13,384.00		
TO Staff Welfare Expenses	14,66,469.00		
TO Stationery Expenses	3,86,061.00		
TO Students Welfare	3,28,311.00		
TO Sweeping Expenses	4,80,000.00		
TO System and Package Chgs	1,34,480.00		
TO Telephone Exps.	67,832.00		
TO Transport Exp	2,87,813.00		
TO WATER CHARGES	1,50,380.00		
	3,70,07,049.00		
TO NET SURPLUS	2,42,15,125.00		
	6,12,22,174.00		6,12,22,174.00

FOR K M A & CO.
 CHARTERED ACCOUNTANTS
 FRN 111299W
 MUMBAI
 M. No. 044900
 PLACE : THANE
 DATE : 07/9/2023
 PARTNER
 THANE

DIN 23044900BGUHB1554 (I
 2344900BGUHB57103 (T)

FOR SHREE RAHUL EDUCATION SOCIETY
 CHAIRMAN
 SECRETARY
 TREASURER





Vishnu Waman Thakur Charitable Trust's
VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE
VIVA Software Solutions

Old VIVA College (Room No. 316) Virar (W). Tal: Vasai, Dist: Palghar Mob. +91-9284771567
E-Mail:- contactvss@vivacollege.com, vss@vivacollege.org
Website:- www.vssdevelopers.com

Bill no:- VIVA/08-23/031

Date:- 21/08/2023

To,
Principal,
SHREE L. R. TIWARI DEGREE COLLEGE OF ARTS, COMMERCE & SCIENCE

BILL STATEMENT

Sr.No.	Particulars of the Bill	Amount
1.	Exam software for CBGS/CBCS/C-Scheme pattern AMC for Academic Year 2023-2024	Rs: 8,000/-
2.	GST 18%	Rs. 1,440/-
Total Amount		Rs: 9,440/-
Amount In Words : Nine Thousand Four Hundred Forty Only		
VIVA GST No : 27AAATV2610B1Z0		
Client PAN Card No : AAATS5150M		
Client GST No : NA		
Note : Amount to paid in NEFT or Cheque or Demand Draft in the name of "Viva College of Arts Commerce and Science"		
NEFT Details Account Name : VIVA college of Arts ,Commerce and science Bank Name : Vasai Vikas Sahakari Bank Limited Account No : 011110100006003 Branch : Bolinj Virar West IFSC Code : VVSB0000011 MICR Code : 400803011		

****The software's intellectual property rights are with VIVA College of Arts,
Commerce and Science and shall be implemented on the sole discretion of the college.**

Dr. Brijesh Joshi
Head Software Solution cell
VIVA Software Solutions
VIVA College of Arts Commerce and Science



****This is computer generated bill statement**



MY CLASSBOARD

MyClassboard Educational Solutions Private Limited

Company ID : U72900TG2009PTC066289

Tax ID : AAGCM3380A

GSTIN 36AAGCM3380A1Z5

H.No. 1-98/7/8/13/A, Cyber View Towers,
Vittal Rao Nagar, Behind Image Hospitals, Madhapur.
Hyderabad Telangana 500081
India

TAX INVOICE

INV-006235

Balance Due
₹48,571.81

Bill To
Rahul Group of Schools(CBSE Board)-Mumbai

Invoice Date : 08/07/2022
Terms : Net 0
Due Date : 08/07/2022

Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	MCB Smart School - Subscription - Enterprise - Per Student - Quarterly Plan SKU : 1007 Branch Name: SHREE L.R.TIWARI DEGREE COLLEGE - MIRA ROAD Billing period For Four months from July'22 to Oct'22 Deal Value 100/-+Tax Student Count - 1235	1,235.00	33.33	41,162.55

HSN: 998314

Sub Total 41,162.55

IGST18 (18%) 7,409.26

Total ₹48,571.81

Balance Due ₹48,571.81

Total In Words: **Indian Rupee Forty-Eight Thousand Five Hundred Seventy-One and Eighty-One Paise Only**

Notes

MCB/20-21/585



This invoice is system generated

Journal Voucher

No. : 181

No.		Debit	Credit
	Particulars		
	My Classboard Educational Solutions Private Limited Dr	47,749.00	
	To Shree Rahul Education Society		47,749.00
	On Account of :		
	Being smart school subscription from july 2022 to oct 2022 towards bill no. 6235		
		₹ 47,749.00	₹ 47,749.00

On Account of :

Being smart school subscription from july 2022 to oct 2022 towards bill no. 6235

Authorised Signatory



INVOICE

Invoice No.: FFT/1063/23-24

GST No.: 27AAFCF0092D1ZY

PAN No.: AAFCF0092D

SHREE RAHUL EDUCATION SOCIETYS SHREE L.R.TIWARI
DEGREE COLLEGE OF ARTS, COMMERCE & SCIENCE

 Kanakia Road, Kanakia Park, Mira- Road, Mira -Bhayander, India -
 401107

GSTIN :

PAN No. : AAATS5150M

Invoice Date : 10/10/2023

GST Category : B2CS

GST Type : Unregistered Dealer

GST Invoice No : FFT/1063/23-24

Payment Terms : 100%

Type : New

Sr. No.	Item Description	SAC CODE	Taxable Value	GST (%)	Line Total
1	ACADMIn ERP SOLUTION (Duration From 01/07/2023 To 30/06/2024)	9983	30,950.00	18.00	36,521.00
TOTAL:			30,950.00		36,521.00
			ROUND OFF :		0.00
			GRAND TOTAL :		36,521.00
RUPEES IN WORDS: INR THIRTY-SIX THOUSAND FIVE HUNDRED TWENTY-ONE ONLY					

HSN SUMMARY

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
9983	30950.00	9.00	2785.50	9.00	2785.50	0.00	0.00	5571.00

 Remarks : No Of Students = (F.Y. 2023-2024 =619)
 Price Per Student Per Year = Rs 50/-

 Company Name - FUTURE FACE TECH PRIVATE LIMITED
 Bank Name - YES Bank
 Account No. - 008263400003414
 IFSC Code - YESB0000082

For FUTURE FACE TECH PRIVATE LIMITED

Authorised Signatory

 828/829, 8th Floor , Parekh Market, 39 Kennedy Bridge, Opera House, Mumbai-400004.
 Tel. : +91 7977072031 / 022 40234777
 Email : info@futurefacetech.in



TAX INVOICE

INV-015903

MY CLASSBOARD

MyClassboard Educational Solutions Private Limited

Company ID : U72900TG2009PTC066289

Tax ID : AAGCM3380A

GSTIN 36AAGCM3380A1ZS

H.No. 1-98/7/8/13/A, Cyber View Towers,
Vittal Rao Nagar, Behind Image Hospitals, Madhapur.
Hyderabad Telangana 500081
India

Balance Due

₹1,091.00

Invoice Date : 01/11/2023

Terms : Net 30

Due Date : 01/12/2023

Service Period - End Date : 30/11/2023

Bill To
Rahul Group of Schools(CBSE Board)-Mumbai

Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	MCB Smart School - Subscription - Enterprise - Per Student - Monthly Plan Branch Name: SHREE L.R.TIWARI DEGREE COLLEGE - MIRA ROAD Branch Name: RIS MIRA ROAD CAIE Billing period for the month of Nov'23 HSN: 998314	111	8.33	924.63

Items in Total 111	Sub Total	924.63
	Total Taxable Amount	924.63
	IGST18 (18%)	166.43
	Rounding	-0.06
	Total	₹1,091.00
	Balance Due	₹1,091.00

Total In Words: **Indian Rupee One Thousand Ninety-One Only**

Notes

Thanks for your business.

Payment Options



This invoice is system generated

Terms & Conditions

Account Details: ICICI Bank

Name: MyClassboard Educational Solutions Pvt Ltd

Account Number: 112005001263, IFSC Code: ICIC0001120

Kavuri Hills Branch, Hyderabad.

PAN NO : AAGCM3380A

Authorized Signature



TAX INVOICE

INV-014227

MY CLASSBOARD

MyClassboard Educational Solutions Private Limited

Company ID : U72900TG2009PTC066289

Tax ID : AAGCM3380A

GSTIN 36AAGCM3380A1ZS

H.No. 1-98/7/8/13/A, Cyber View Towers,
Vittal Rao Nagar, Behind Image Hospitals, Madhapur.
Hyderabad Telangana 500081
India

Balance Due

₹1,091.00

Invoice Date : 01/09/2023

Terms : Net 30

Due Date : 01/10/2023

Service Period - End Date : 30/09/2023

Bill To
Rahul Group of Schools(CBSE Board)-Mumbai

Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	MCB Smart School - Subscription - Enterprise - Per Student - Monthly Plan Branch Name: SHREE L.R.TIWARI DEGREE COLLEGE - MIRA ROAD Branch Name: RIS MIRA ROAD CAIE Billing period for the month of Sep'23 Deal Value 100/--Tax Student Count - 111 HSN: 998314	111	8.33	924.63

Sub Total 924.63

IGST18 (18%) 166.43

Rounding -0.06

Total ₹1,091.00

Balance Due ₹1,091.00

Total In Words: Indian Rupee One Thousand Ninety-One Only

Notes

Thanks for your business.

Payment Options



This invoice is system generated

Terms & Conditions

Account Details: ICICI Bank
Name: MyClassboard Educational Solutions Pvt Ltd
Account Number: 112005001263, IFSC Code: ICIC0001120
Kavuri Hills Branch, Hyderabad.
PAN NO : AAGCM3380A

Authorized Signature

This invoice is system generated



MY CLASSBOARD

MyClassboard Educational Solutions Private Limited

Company ID : U72900TG2009PTC066289

Tax ID : AAGCM3380A

GSTIN 36AAGCM3380A1ZS

H.No. 1-98/7/8/13/A, Cyber View Towers,
Vittal Rao Nagar, Behind Image Hospitals, Madhapur.
Hyderabad Telangana 500081
India

TAX INVOICE

INV-015128

Balance Due

₹1,091.00

Invoice Date : 01/10/2023

Terms : Net 30

Due Date : 31/10/2023

Service Period - End Date : 31/10/2023

Bill To
Rahul Group of Schools(CBSE Board)-Mumbai

Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	MCB Smart School - Subscription - Enterprise - Per Student - Monthly Plan Branch Name: SHREE L.R.TIWARI DEGREE COLLEGE - MIRA ROAD Branch Name: RIS MIRA ROAD CAIE Billing period for the month of Oct'23 Deal Value 100/-+Tax Student Count - 111 HSN: 998314	111	8.33	924.63

Items in Total 111	Sub Total	924.63
	Total Taxable Amount	924.63
	IGST18 (18%)	166.43
	Rounding	-0.06
	Total	₹1,091.00
	Balance Due	₹1,091.00

Total In Words: **Indian Rupee One Thousand Ninety-One Only**



Notes

Thanks for your business.

This invoice is system generated

Payment Options



Terms & Conditions

Account Details: ICICI Bank
Name: MyClassboard Educational Solutions Pvt Ltd
Account Number: 112005001263, IFSC Code: ICIC0001120
Kavuri Hills Branch, Hyderabad.
PAN NO : AAGCM3380A

Authorized Signature