



VISION

"To be a center of excellence imparting professional education satisfying societal and global needs.

MISSION

1. Transforming students into lifelong learners through quality teaching, training and exposure to concurrent technologies.
2. Fostering conducive atmosphere for research and development through well-equipped laboratories and qualified personnel in collaboration with global organizations.

Administration (Synchronik)

SackInfo 2.5 ERP
JAIDEV EDUCATION SOCIETY'S
J D College Of Engineering and Management
Approved by AICTE New Delhi, DTE, Affiliated to RTMNU
A VENTURE OF GOYAL GROUP

Event Calander

February		March 2023					April
Mon	Tue	Wed	Thu	Fri	Sat	Sun	
27	28	1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31	1	2	
3	4	5	6	7	8	9	

Log in

Forgot your password???

Log In


You are using demo copy

Notice

" A confident smile can be the sweetest revenge to someone who hurts u..."

Designed, Developed & Maintained by SynchRonik Inc.




Principal
JD COEM
Principal

College of Engineering & Management
Khandala, Katol Road
Nagpur - 41501



Education to Eternity

JAIDEV EDUCATION SOCIETY'S J D COLLEGE OF ENGINEERING AND MANAGEMENT

KATOL ROAD, NAGPUR

Website: www.jdcoem.ac.in E-mail: info@jdcoem.ac.in

Session 2022-23



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Finance and Accounts (Tally)

The screenshot shows the Tally ERP 9 Gateway of Tally interface. The current period is 1.4.2023 to 31.3.2024, and the current date is Friday, 16 Feb, 2024. A list of selected companies is displayed, including Jaidev Education Society, J D College of Engineering & Management, and J D Polytechnic. The 'Account Books' menu is open, showing options like Cash/Bank Book(s), Ledger, Group Summary, Group Vouchers, Sales Register, Purchase Register, Journal Register, and Quit. The bottom status bar shows the Tally logo, version information (Series A Release 6.6.3), license details, and system configuration.



**Principal
JDCEM
Principal**

J D College of Engineering & Management
Khandala, Katol Road
Nagpur-441501

... employees or each other directly or indirectly during & up to three years till the execution of this agreement.



**JAIDEV EDUCATION SOCIETY'S
J D COLLEGE OF ENGINEERING AND MANAGEMENT
KATOL ROAD, NAGPUR**

Website: www.jdcoem.ac.in E-mail: info@jdcoem.ac.in

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Finance and Accounts (WinZin E- TDS)

jak! SWizard TDS 024 Ver 1.7

Deductor/Seller Name
JAIDEV EDUCATION SOCIETY NAGPUR

Deductor	24Q Details	26Q Details	27Q Details	27EQ Details
Deductor's Name*	JAIDEV EDUCATION SOCIETY NAGPUR			
Branch/Division*	NAGPUR			
Deductor's Address*	MARWADI CHAWL NR SHIV MAN EMPRESS MILL ROAD, SANTRA MARKET NAGPUR.			
GSTIN				
State*	MAHARASHTRA	Pin Code*	440018	
E-Mail*	pnkarjasesotia@gmail.com	Mobile*	9011010037	
Std Code	0712	Phone No.	2725452	
TAN*	NGPJ01574G	PAN*	4AATJ9820E	
Status of Deductor*	Firm		Govt. Deptt.	
Has Address of Deductor Change since last Return				

* fields are mandatory.

Buttons: Add, Edit, Save, eTDS Forms, Import, User Guide, Return Summary, Backup, Restore, Exit

K01CJUDES021123 | Licensed for 11 Companies. Utilised : 1 | 16/02/24 | 01:15:48 PM | NUM | INS | SCRL | CAPS



Principal
JD COEM
Principal
JD College of Engineering & Management
Khandala, Katol Road
Nagpur-441501



JAIDEV EDUCATION SOCIETY'S
JD COLLEGE OF ENGINEERING AND MANAGEMENT

KATOL ROAD, NAGPUR
Website: www.jdcoem.ac.in E-mail: info@jdcoem.ac.in
Session 2022-23



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Student Admission and Support (NPF)

3:27 m

📶 🔋 90%



One Platform to manage your entire Admissions

Login with Password

Login with OTP

Email

Password



Continue

Forgot Password?

[Terms & Conditions](#) | [Privacy Policy](#)



**Principal
JDCEM**

JD College of Engineering & Management
Khandala, Katol Road
Nagpur-441501

Sanjay Agrawal
Chairman
Ajay Agrawal
Secretary

JAIDEV EDUCATION SOCIETY



Purchase/Job Order

TO, SyNchRonik Softwares 2/8, Priyadarshini Nagar, Near R. T.O. office, Nagpur-440009.	P.O. No. : JDES/2008-09/May/SW/01 P.R. No.	Dr: 04 05-08 Dt :
---	---	------------------------------------

We are pleased to place our order for the goods mentioned below and request you to dispatch the same to our Works against our purchase order. Kindly confirm your order acceptance. Please indicate P.O. No. & Date for all correspondence. Please supply carriage Paid or otherwise in accordance with conditions stated hereunder.

Sr. No	Material Description	UOM	Quantity	Rate Rs.	Values Rs.
	Web & SMS based Customized College Automation software Sack Info.			270000.00	270000.00
1	Student Section				
2	Fee Collection				
3	Academic Monitoring				
4	Exam Section				
5	Establishment & Attendance				
6	Payroll Processing				
7	Central Purchase & Stores				
8	Maintenance				
9	Library Automation				
	Note:-Remaining as Per Your Quotation				

Total:270000.00

Terms & Conditions

- Sw should include following Module
- I) Automation software from standard provided
 - II) CCF Module from data exchange for library Module
 - III) Data Stretcher of Database to be made open
 - IV) Modules like accounting, Hostel, On lines exam should be provided.
 - V) Customized SMS facility to be provided as and when required.

INSURANCE : At Your Account.

DELIVERY : As Per Site Requirement

PAYMENT : 10% of Along with purchase order

15th Days :- 10% at Installation of software & Training to concern staff for 1st Level (Data entry)

45th Days :- 10% 2nd level of training for reports & transactions

75th Days :- 10% Of Level of training for transition & trouble shooting

Balance amount 10% after 30 days in every month up to 10th month

1. Return Duplicate of this order duly signed within 7 days to indicate acceptance, failing which all terms & conditions of the order shall be deemed to have been accepted by you, as implied.
2. Bill should be sent along with supplies or by post on the same day the materials are delivered.
3. No receipt after 4:00PM

Checked By :

Reviewed By :

WE HEREBY ACKNOWLEDGE RECEIPT OF ORDER AND AGREE TO SUPPLY MATERIAL IN EXACT ACCORDANCE WITH DESCRIPTION IN YOUR ORDER

(Signature)

SUPPLIER'S SIGNATURE (WITH STAMP)

FOR JAIDEV EDUCATION SOCIETY

(Signature)

SECRETARY

SUPPLIER

SyNchRonik

Softwares

RECEIPT

I Mr. / Miss. Ajay M. Mehakare. on behalf of SyNchRonik Softwares

Received a sum of Rupees 27000/- in words

(Rupees Twenty seven thousand Rupees only.)

with thanks, From M/S. _____

For the reason _____

Through Cash / Cheque / D. D. Numbered 033942

Drawn from Bank union Bank of India Dated 15/12/2008.

Date 29/11/2008

Place Nagpur



For SyNchRonik Softwares

A square box containing a handwritten signature in blue ink.

2/8, Priyadarshini Nagar, Near
R.T.O. office, Nagpur - 01

rup.bhattad@gmail.com
synchronik@live.com

+91 92252 48455
+91 77200 74321

"Futuristic Solutions with Innovative Ideas!,"

SyNchRonik[®]
Inc.

INVOICE

To,
The Principal,
J.D. College of Engineering & Management
Nagpur

Invoice No : 22-23/09
Invoice Date : 06/05/2022

With reference to your Work Order No. _____ dated _____

Sr. No.	Particulars	Rate	Qty	Amount
1.	Payment Gateway Integration with ERP software	Rs. 8,000/-	1 No.	Rs. 8,000/-
Total Amount :				Rs. 8,000/-

(Rupees Eight Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.

R. Bhattad

[Rupesh Kumar Bhattad]
Director



Please pay all payments through RTGS/NEFT also send the intimation with UTr No. of payment through mail on rup.bhattad@gmail.com to record the payment made by you.

Bank Details :

A/c Name : Synchronik Inc.
Bank Name : State Bank of India
A/c No. : 30824164335
IFS Code : SBIN0004872
Branch : Dharampeth, west high court road, shastri chowk, Nagpur

Note : Please take regular backup on external non-connected drive also. We won't take your data backup with us.

[Handwritten signature]

*C-30
10/5*

[Handwritten signature]

ERP software SackInfo for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores,
Attendance & Leave Management, Library, Establishment & Payroll, Committee & Meetings,
Event Management, T&P, Estate, Feedback, Hostel, Transport, Android App etc...

2/8, Priyadarshini Nagar, Near
R.T.O. office, Nagpur - 01

rup.bhattad@gmail.com
synchronik@live.com

+91 92252 48455
+91 77200 74321

"Futuristic Solutions with Innovative Ideas!"

SyNchRonik[®]
Inc.

INVOICE

To,
The Principal,
J.D. College of Engineering & Management
Nagpur

Invoice No : 22-23/08
Invoice Date : 06/05/2022

With reference to your Work Order No. _____ dated _____

Sr. No.	Particulars	Rate	Qty	Amount
1.	Annual Maintenance Charges for ERP Software (SackInfo 2.5) for the Period from 01/01/2021 to 31/12/2021	Rs. 36,000/-	1 No.	Rs. 36,000/-
2.	Annual Maintenance Charges for ERP Software (SackInfo 2.5) for the Period from 01/01/2022 to 31/12/2022	Rs. 45,000/-	1 No.	Rs. 45,000/-
Total Amount :				Rs. 81,000/-

(Rupees Eighty One Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.

R. Bhattad

[Rupesh Kumar Bhattad]
Director



ABent

Please pay all payments through RTGS/NEFT also send the intimation with UTr No. of payment through mail on rup.bhattad@gmail.com to record the payment made by you.

Bank Details :

A/c Name : Synchronik Inc.
Bank Name : State Bank of India
A/c No. : 30824164335
IFS Code : SBIN0004872
Branch : Dharampeth, west high court road, shastri chowk, Nagpur

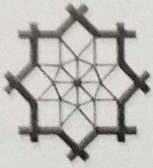
c-29 10/5

Note : Please take regular backup on external non-connected drive also. We won't take your data backup with us.

ERP software SackInfo for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores,
Attendance & Leave Management, Library, Establishment & Payroll, Committee & Meetings,
Event Management, T&P, Estate, Feedback, Hostel, Transport, Android App etc...

No.: Receipt No./70452/2022-23

Dated 30-Jun-22



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **J.D.COLLEGE OF ENGINEERING & MANAGEMENT**
AT POST VALANI, KHANDALA
KATOL ROAD, NAGPUR
(DELNET MEM NO. IM-5837)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **J.D.COLLEGE OF ENGINEERING & MANAGEMENT; Bank of India (India)**
Inter Bank Transfer

BNKI022101163020

30-Jun-22

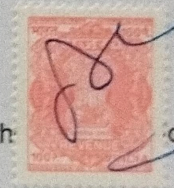
13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 18.06.2022 TO 17.06.2023

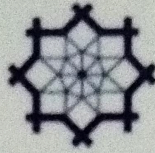
****₹ 13,570.00/-**

****Subject to Realisation**

Auth:



ory



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

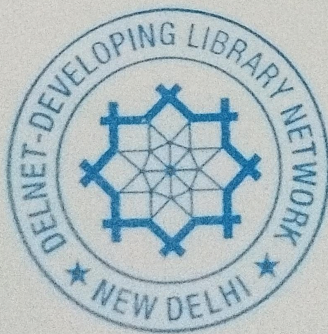
***J. D. College of Engineering &
Management, Valani, Nagpur***

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 5837*** has been renewed and next
renewal is due on June 17, 2023



Date of Issue: June 30, 2022

Dr. Sangeeta Kaul
Director
DELNET, New Delhi



Ministry of Education
Government of India



Indian Institute of Technology
Kharagpur



National
Digital Library
of India



CERTIFICATE OF REGISTRATION



This is to certify that “**J D College of Engineering & Management**” is registered as a NDLI Club under the National Digital Library of India.

Registration No.: INMHNCYCEOY3BMJ

Date of Registration: 30/03/2021

Validity Extended Upto: 30/03/2023

पार्थप्रतिम दास

Dr. Partha Pratim Das

Joint Principal Investigator
National Digital Library of India Project
Indian Institute of Technology
Kharagpur

NDLI CLUB PARTNER



National
Digital Library
of India

- LEARN. SHARE. GROW. -





Estimate# PI/NPF22-23/0680

NoPaperForms Solutions Private Limited

1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
<https://www.nopaperforms.com/>
MSMED Regn No.

Bill To
Jaidev Education Society
Marwadi Chawl, Santra Market, Nagpur -440018
Maharashtra
India

Bill Of Supply Date

23/06/2022

Due Date

23/06/2022

S No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Application & Post Application Cloud - Basic Plan 2nd Installment	999241	1.00	1,07,500.00	1,07,500.00

Sub Total 1,07,500.00

Total ₹1,07,500.00**Balance Due ₹1,07,500.00**

Total In Words: **Rupees One Lakh Seven
Thousand Five Hundred
Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name	HDFC BANK LTD
A/C No.	50200028221477

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!

Branch	Okhla Industrial Area Ph 3 New-Delhi- 110020
RTGS/IFSC	HDFC0002074
Swift Code	HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST



Sanjay Kumar Jha
Authorized
Signatory

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!

JAK INFOSOLUTIONS (P) LTD.

IT SOLUTION PROVIDERS

Corp.Off : Plot No. 82, Samarth Nagar (East), Behind FCI Godown, Ajni, Nagpur - 440015

0712 - 2955165, 2955089, 7030254288 Email : jak_tally@yahoo.co.in

CIN : U80302MH1998PTC116318

GST NO : 27AAACJ4367Q1ZY

|| SHRI ||

TAX INVOICE

To, JAI DEV EDUCATION SOCIETY , AT POST- KHANDALA, NEAR ASARAM BAPU ASHRAM, FETARI, KALMESHVAR, NAGPUR. GSTNO : Un Registered Dealer PLACE OF SUPPLY MAHARASHTRA - 27	INV NO. : JAK/22-23/664 Date : 22/06/2022 Order : Telephonic Contact Person : OMKARSINGH SIR Phone No. : 9011010037
---	---

Sr.	Particulars	HSN /SAC	IGST	SGST	CGST	Price	Qty	Amount	
1	998313 -TALLY SOFTWARE SERVICES - GOLD-Tally Net Subscription for 1year with free Release updates Telephonic Support- Toll Free 1800 200 8859 Sr. No. 715250052	998313		9 %	9 %	10800.00	1	10800.00	
								Amount	10800.00
						SGST on 10,800.00 @ 9.00 %		972.00	
						CGST on 10,800.00 @ 9.00 %		972.00	
NO GST credit for this Bill						TOTAL		12744.00	

Rs. in Words : RS. TWELVE THOUSAND SEVEN HUNDRED FORTY-FOUR ONLY

Total Outstanding as on date including this bill. : Rs. **12744**

Whether the tax is payable on reverse charge basis : NO

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Signature

FOR JAK INFOSOLUTIONS (P) LTD.

BANK - Bank of India, Ajni, Nagpur - (OD) - 870727110000030 - IFSC Code - BKID0008707

Terms & Conditions :

1. Goods once sold are not returnable.
2. Payment 100 % Advance.
3. Payment strictly by DD or A/c Payee cheque payable at Nagpur Only.
4. This invoice is subject to Nagpur Jurisdiction.

Declaration pursuant to notification(Income Tax) No.21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012: 'This is a resale of Software without any modification, and tax has been deducted under Sec.194J. Our PAN number is AAACJ4367Q'

JAK INFOSOLUTIONS (P) LTD.

IT SOLUTION PROVIDERS

Corp.Off : Plot No. 82, Samarth Nagar (East), Behind FCI Godown, Ajni, Nagpur - 440015

0712 - 2955165, 2955089, 7030254288 Email : jak_tally@yahoo.co.in

CIN : U80302MH1998PTC116318

GST NO : 27AAACJ4367Q1ZY

|| SHRI ||

TAX INVOICE

To, JAI DEV EDUCATION SOCIETY , AT POST- KHANDALA, NEAR ASARAM BAPU ASHRAM, FETARI, KALMESHWAR, NAGPUR. GSTNO : Un Registered Dealer PLACE OF SUPPLY MAHARASHTRA - 27	INV NO. : JAK/22-23/665 Date : 22/06/2022 Order : Telephonic Contact Person : OMKARSINGH SIR Phone No. : 9011010037
---	---

Sr.	Particulars	HSN /SAC	IGST	SGST	CGST	Price	Qty	Amount
1	WIZIN E-TDS SOFTWARE-2023 CD KEY : K01CJIJDES220622	997331		9 %	9 %	2500.00	1	2500.00
							Amount	2500.00
							SGST on 2,500.00 @ 9.00 %	225.00
							CGST on 2,500.00 @ 9.00 %	225.00
NO GST credit for this Bill							TOTAL	2950.00

Rs. in Words : RS. TWO THOUSAND NINE HUNDRED FIFTY ONLY

Total Outstanding as on date including this bill. : Rs. 15694

(As per Annexure A)

Whether the tax is payable on reverse charge basis : NO

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

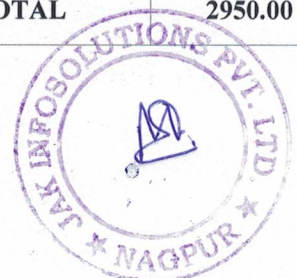
Customer's Signature

FOR JAK INFOSOLUTIONS (P) LTD.

BANK - Bank of India, Ajni, Nagpur - (OD) - 870727110000030 - IFSC Code - BKID0008707

E & O.E.

P.T.O



Annexure A

JAI DEV EDUCATION SOCIETY

22/06/2022

Bill No.	Bill Date	Bill Amount	Adj Amount	Balance Amount
JAK/22-23/665	22/06/2022	2950.00	0.00	2950.00
JAK/22-23/664	22/06/2022	12744.00	0.00	12744.00
Total		15694.00	0.00	15694.00

On Account : 0.00

Ledger balance : 15694.00



23, Dindayalnagar, (Dharampeth Housing Society)
Nagpur 440022 (INDIA)
Phone +91 98230 26776
GSTIN : 27AAYPC6873B1ZE

INVOICE #DOM/22-23/008
DATE: OCTOBER 12, 2022

TO:
JD College of Engineering & Management
At: Khandala, Post: Valni, Near Hanuman Temple, Borgoan
Phata, Kalmeshwar Road,
Nagpur (MS) 441501
GSTIN :

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE(INR)	TOTAL (INR)
Lump Sum	Maintenance of JD OEM web site from May 22 to April 23.	33,600.00	33,600.00
12 months	Content Management of JD COME web site from May 22 to April 23 (Rs. 8000/- per month)	8,000.00	96,000.00
SUBTOTAL			129,600.00
GST (18%)			23,328.00
TOTAL DUE			INR 1.52.928.00

Make all checks or electronic money transfer payable to Insoftdev.

Bank Details:

A/C Name : Insoftdev

A/C No.: 238005500401

ICICI Bank Ltd.

Pratapnagar, Nagpur branch

RTGS/NEFT IFS Code : ICIC0002380

GSTIN : 27AAYPC6873B1ZE

*Forwarded to Hon.
Director Sir with a
request to consider.
12/10*

If you have any questions concerning this invoice, contact Chandrahas Chaudhari, +91 9823026776, chandahas@insoftdev.in

Thank you for your business!

*C-206
4/11
[Signature]*

Release R 152928/-

[Signature]

Payment for JDCOEM website maintenance and content management

age

ndrahas@insoftdev.in <chandrahas@insoftdev.in>
smbang@rediffmail.com, Jayesh Goyal <jayesh021094@gmail.com>

Wed, May 4, 2022 at 1:43 PM

srikantsonekar <srikantsonekar@gmail.com>

ear Bang Sir,

I find the invoice as discussed.

so pl approve following charges for May 21 to April 23.

1. JDCOEM web site maintenance – Rs. 33600/- plus GST
- JDCOEM web site content management (Rs. 8000/- per month) – Rs. 96,000/- plus GST

lar,

andrahas

andrahas Chaudhari,

nsultant

ioftDev

w.insoftdev.in

+91 9823026776

m: chandrahas@insoftdev.in <chandrahas@insoftdev.in>

it: 13 April 2022 12:12 PM

smbang@rediffmail.com

'Jayesh Goyal' <jayesh021094@gmail.com>

ject: Payment for JDCOEM website maintenance and content management

r Bang Sir,

I have been maintaining JDCOEM website and also managing the contents as and when required.

I have following payments pending,

/mail.google.com/mail/u/0/?ik=ec6ae934bd&view=pt&search=all&permthid=thread-f%3A1731882686927557017&simpl=msg-f%3A17318826869... 1/2

P-7.0

23, Dindayalnagar, (Dharampeth Housing Society)
Nagpur 440022 (INDIA)
Phone +91 98230 26776
GSTIN : 27AAYPC6873B1ZE

INVOICE #DOM/22-23/002
DATE: MAY 04, 2022

TO:
JD College of Engineering & Management
At: Khandala, Post: Valni, Near Hanuman Temple, Borgoan
Phata, Kalmeshwar Road,
Nagpur (MS) 441501
GSTIN :

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE(INR)	TOTAL (INR)
Lump Sum	Maintenance of JDcoem web site from May 21 to April 22.	33,600.00	33,600.00
Lump Sum	Content Management of JDcoem web site from May 21 to April 22	32,000.00	32,000.00
Lump Sum	Hosting Charges of JDcoem web site from May 22 to April 23	8,000.00	8,000.00
		SUBTOTAL	73,600.00
		GST (18%)	13,248.00
		TOTAL DUE	INR 86,848.00

3357

Make all checks or electronic money transfer payable to Insoftdev.

Bank Details:

A/C Name : Insoftdev

A/C No.: 238005500401

ICICI Bank Ltd.

Pratapnagar, Nagpur branch

RTGS/NEFT IFS Code : ICIC0002380

GSTIN : 27AAYPC6873B1ZE

If you have any questions concerning this invoice, contact Chandrahas Chaudhari, +91 9823026776, chandrahas@insoftdev.in

Thank you for your business!

uscharge
4/15/22
4/15/2022

ATC URGENT
for payment
SMB