

<p>Gateway of Tally</p> <p>Current Period 1-4-2020 to 31-3-2023</p> <p>Current Date Tuesday, 26 Apr, 2022</p> <p><u>List of Selected Companies</u></p> <p>Name of Company G. M. Vedak Institute of Technology</p> <p>Date of Last Entry 26-Apr-2022</p>		<p>Gateway of Tally</p> <p>Masters Accounts info.</p> <p>Transactions Accounting Vouchers</p> <p>Utilities ImpOrt Data Banking</p> <p>Reports Balance Sheet Profit & Loss A/c Ratio Analysis</p> <p>Display Multi Account Printing</p> <p>Quit</p>	
<p>Product Tally POWER OF SIMPLICITY Tally.ERP 9</p>	<p>Version & Updates Series A Release 6.6.3 (Latest)</p>	<p>License & Services Serial Number 727364944 Silver TSS expired on 26-Feb-2022 Account Id principal@gmvit.com</p>	<p>Configuration Gateway ODBC Server</p> <p>Ctrl + Alt + F localhost:9999 9000</p>



- F1: Select Cmp
- F1: Shut Cmp
- F2: Date
- F2: Period
- F3: Company
- F3: Cmp Info
- F4: Connect
- F4: Disconnect
- O: Synchronise
- Y: Sync Selected
- F11: Features
- F12: Configure

Invoice No. **UKC/075/20-21**Dated **3-Feb-2021**

UKC TALLY SOLUTIONS
 D-1A, Munshi Estate, 51/C
 Dockyard Road, Mazgaon,
 Mumbai-400010
 GSTIN/UIN: 27AUHPK4781F1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : ukctally@gmail.com

Tax Invoice

Party : **G.M. Vedak Institute of Technology**
 At Post & Taluka, Tala-402111
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Amount
Tally Prime Silver 727364844 Support & Service Charges Applicable	9983	1 Nos.	16,304.40
			1,467.40
			1,467.40
			0.80
			OUTPUT CGST
			OUTPUT SGST
			Rounded Off
Total		1 Nos.	19,240.00

E. & O.E

Amount Chargeable (in words)


INR Nineteen Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	16,304.40	9%	1,467.40	9%	1,467.40	2,934.80
Total	16,304.40		1,467.40		1,467.40	2,934.80

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Four and Eighty paise Only**

Company's Bank Details

Bank Name : **Union Bank Of India**
 A/c No. : **318301010037712**
 Branch & IFS Code : **Mazgaon & UBIN0531839**

for **UKC TALLY SOLUTIONS**

 Authorised Signatory

This is a Computer Generated Invoice

