

Founder



Late. Comrade Kallappa  
Channappa Horti

|| Vidya Vinyen Shobhate ||  
Sarovoday Shikshan Sanstha's

## ARTS, COMMERCE & SCIENCE COLLEGE, UMADI

Tal. Jath, Dist. Sangli (Maharashtra) Pin - 416413



Affiliated to Shivaji University, Kolhapur

Accredited by NAAC (1st Cycle) With 'C' Grade (CGPA 1.84)  
Est. - 15/07/2002 (N.G.C.2002/N.M.V.)/(01/2002) M.S.-3)

E-mail - acsumadi@rediffmail.com | Office Ph. (02344) 228330 | Email : umdi315.ci@unishivaji.ac.in | Web : www.acscollegeumadi.co.in

5.4.1-There is registered Alumni Association that contributes significantly to the development of the institution through financial support.

5.4.2-Alumni contribution during the year(INR in Lakhs)

### Year 2023-24

Name of Alumni Association	Amounts	Amount used for
1) Hortikar Reshmakka Madagonda	0.15 lac	Printer Epson Ecotank L3260



  
I/C PRINCIPAL  
Arts, Commerce and Science,  
Umadi, Tal-Jath Dist-Sangli

# Printer amount Bill

**Tax Invoice**

<b>Megatech Computer Systems &amp; Services</b> 319, South Kasaba, Solapur. Phone: 2620529/2625529 GSTIN/UIN: 27AAIFM9235F1Z3 State Name : Maharashtra, Code : 27		Invoice No. <b>MCSS/2324/0928</b>	Dated <b>12-Feb-2024</b>
		Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>Hortikar Resmakkha Madgonda</b> Umadi State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>EPSON Ecotank L3250 All-in-One Printer</b> Batch : XBXJ016372	8443	1.00 nos. 1.00 nos.	12,711.86	nos.		<b>12,711.86</b>	
	Out Put CGST @ 9%						<b>1,144.07</b>	
	Out Put SGST @ 9%						<b>1,144.07</b>	
<b>Total</b>							<b>1.00 nos.</b>	<b>₹ 15,000.00</b> E & O E

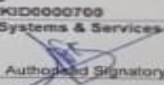
Amount Chargeable (in words): **Indian Rupees Fifteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
<b>Total</b>	<b>12,711.86</b>		<b>1,144.07</b>		<b>1,144.07</b>	<b>2,288.14</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : AAIFM9235F

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

Company's Bank Details  
 Bank Name : Bank of India  
 A/c No. : 070020100001325  
 Branch & IFS Code : Balives & IFS BKID0000700  
**for Megatech Computer Systems & Services**  
  
 Authorised Signatory

This is a Computer Generated Invoice

2024/12/11 11:39



  
**I/C PRINCIPAL**  
 Arts, Commerce and Science,  
 Umadi, Tal-Jath Dist-Sangli