

RETAIL INVOICE

LibSys Corporation
 (Sole Prop. Info-Tek Consultants Pvt. Ltd.)
 D-7A, DDA Flats, Munirka
 New Delhi-110067.

Invoice No.: LF/2008/131N
 Invoice Dt.: 13-Mar-2008

TIN No. 07130281458

Bill To:

The Principal
 Prof. Ram Meghe Institute of Technology & Research
 Anjangaon Bari Road
 Badnera (C. Rly)
 Dist. Amaravati-444701

P.O. Date	Purchase Order Ref. No.	Delivery Note	Delivery Date
24/12/2007	PKMZT/LIB/OD/07	2007/136	26/12/2007

Sl. No.	Description	Qty.	Rate	Amount
1	Charges for upgradation of LIBSYS-4 (Rel. 5.7.2) Small Library Edition Software distribution including license to use on Pentium/Intel based server under Windows NT/2003 platform with limited collection (60,000 unique entries) and unlimited users alongwith Web OPAC.	1	Rs. 293,000	Rs. 293,000
SUBTOTAL				Rs. 293,000
CST 4%				Rs. 11,720
TOTAL				Rs. 304,720
ADVANCE PAID				Rs. 116,000
TOTAL DUE				Rs. 188,720

Rupees Three lakh four thousand seven hundred twenty only

Comments:

Interest @18% P.A. chargeable for delay in payment beyond 30 days from dt. of Invoice.

Remarks:

Please quote PAN No. AAACI 2300 N on TDS Certificate

Please make Cheque / DD in favour of **LibSys Corporation unit of Info-Tek Consultants Pvt. Ltd.**, payable at New Delhi

All disputes are subjected to jurisdiction of Delhi

For LibSys Corporation

(sole Prop. Info-Tek Consultants Pvt. Ltd.)

Ram Meghe
 Authorised Signatory



o/l

2022/5/9 12:30

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INITIALS

973415

भारतीय स्टेट बैंक
STATE BANK OF INDIA

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बदनामा सा. / Badnara BA 01 OCT 2088

Code No. 4891

Pay to Libsys Corporation. New Delhi —

को या धारक को
or Bearer

रुपये One Lac eighty eight thousand Seven hundred twenty only

रु०
Rs. 188720/-

अदा करें
[Signature]
Chairman / Vice Chairman / Treasurer / Principal
V. Y. W. S's Prof Ram Meche Institute of

[Signature]

10580 18908

बचत बैंक खाता सं. / SAVINGS BANK ACCOUNT NO. 10580 18908, Badnara-Amravati.

बही पना सं
LEDGER FOLIO NO.

0/L