



480

INVOICE / BILL
Customer :

Name : The Principal
 Hurakaddli Ajja Women's College
 Near Shri Durgadevi Temple, near R.N.Shetty ground
 Dharwad Karnataka, India
 Dharwad

Invoice No : 99

Date : 19-Aug-23

PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintenance Charges for the academic year 2023-24	5000
FIVE THOUSAND ONLY		5000

Our Bank Details
AarGees Softwares

Canara Bank, Shirurpark, Vidyanagar,
 Hubli -560031

Current Account No. 12671010000120

IFSC / RTGS / NEFT Code CNRB0011267



For AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head

Hubballi :

#201, Pacific Sapphire Apartment,
 Prabhath Colony, Vidyanagar,
 Hubballi-580021.

Bangalore:

#G-5 , Ground Floor, Swastik Manandi
 Arcade, Sheshadripuram,
 Bangalore-560020.

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