

Original for Recipient INVOICE 1877

Date July 20, 2022 Due Date July 20, 2022

Softech Solutions & Services

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MII - 27), PIN Code 410507, India

7387932700

@ softechservices7@gmail.com

www.softechsolutions.in.net
GS1IN: 27ACBFS6088B1Z3

year Support

Bill to:

Clara's College of Commerce, Andheri, Mumbai

Mumbai, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

Ship to:

Clara's College of Commerce, Andheri, Mumbai

Mumbai, Maharashtra (MH - 27), India

0	PRODUCT / SERVICE NAME	HSN/SAC	QTY MOU	CGST	SGST	AMOUNT
1	KOHA Library Managment Software Installation & Training, Data		1.00	0.00	0.00	35,000.00
	Migration, OPAC, Customization, 2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

TOTAL	1.00	0.00	0.00	, 35000.00
Total Thirty Five Thousand Only		TOTAL BEFO	ORE TAX DED OFF	₹ 35,000.00 0.00
		TOTAL A	MOUNT INT DUE	₹ 35,000 ₹ 35,000

Note:

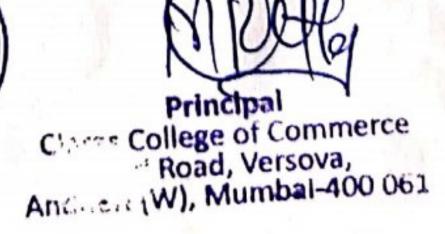
- One year company warranty.
- For any queries regarding our services, solution will be provided.
- 100% Payment Advance Before Installation of Software
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

Bank Details:

Bank Name : Bank of Maharashtra

A/C. Name : Softech Solutions & Services









AMIT NAGAR YARI ROAD, VERSOVA MUMBAI - 400061 IFSC : NICB0000005 Valid for 3 months from the date of issue

| Color |

या धारक को or Bearer

Pay SOF Fech SOINHIOMS & Services

खाता सं. A/c.No.

005330010004487

Payable at par at all branches of New India Co-operative Bank Ltd.

For CHILDREN WELFARE CENTRE CLARA'S COLLEGE OF COMMERCE

TRUSTEE / AUTHORISED SIGNATORY

Please sign above

#350128# 400085005# 000032# 31

SA TOP COMME

Claras College of Commerce Yari Road, Versova, Andheri (W), Mumbai-400 061