



INVOICE / BILL

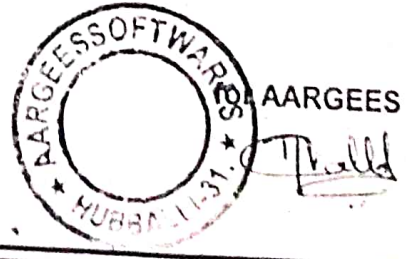
Customer :  
Name : The Principal  
VCB College, Lingasugur  
lingasur  
Lingsur

Invoice No : 182  
Date : 27-Jun-19  
PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintainance Charges for the academic year 2019-20	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,  
Hubli -580031  
Current Account No 12671010000120  
IFSC / RTGS / NEFT Code SYNB0001267



AARGEES  
*[Signature]*

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

PRINCIPAL

V.C.B. Arts & Commerce College  
Lingasugur. Dist: Raichur

Plot, Pacific Sapphire Apartment,  
Kannamb Colony Vidyanagar,  
Hubli-580021

#G-5, Ground Floor, Swastik Manandi  
Arcade Sheshadripuram

0836 4255123