

**Invoice**

<b>VERTICAL TECHSOFT</b> Off. No.2070 Marvel Fuego, Opp. Seasons Mall, Magarpatta City Hadapsar Pune. State Name: Maharashtra, Code: 28		Invoice No:197		Dated:15/03/2022	
		Delivery Note:		Terms of Payment:	
		Supplier's Ref.:		Other Reference(s):	
Buyer <b>THE PRINCIPAL,</b> SSVP AYURVEDIC COLLEGE & RESEARCH INSTITUTE, HATTA TQ BASMAT DIST HINGOLI		Buyer's Order No.:		Dated:	
		Dispatch Document No.:		Delivery Note Date:	
		Dispatched through:		Destination:	
		Terms of Delivery:			
Sr.no.	Description	Quantity	Rate	Per	Amount
1.	LIBRARY MANAGEMENT SOFTWARE	1			30,000.00
<b>Total</b>					<b>30,000.00</b>
Amount Chargeable (in words): Thirty Thousand only.					
<b>PLEASE MAKE PAYMENT TO BELOW ACCOUNT</b> NAME: - VERTICAL TECHSOFT, BANK: - AXIS BANK A/C no: - 921020035331528 IFC code: - UTIB0003831 Address: - Manjari Road			 <b>FOR VERTICAL TECHSOFT</b> AUTHORIZED SIGNATORY		

This is a Computer-Generated Invoice