



INVOICE / BILL

Customer

Name Mother of God Church
Address St. Philomena College
City Puttur
GST No.: 29AABTM2570N1Z4

INV No. **26**
DATE : 20-05-2020
TIN. No. 29800489713
PAN No. AALFA9130C
GST NO. 29AALFA9130C1ZK

Qty	Description	Unit Price	TOTAL
1600	"iAdmin " College ERP Software Service charges for the academic year 2019-20 (charging Rs 100 x 1600students)	100.00	160000.00
In words :	Rupees One Lakh Eighty Eight Thousand Eight Hundred Only	SubTotal	160000.00

State Bank of India, Shirur Park branch
Vidyanagar, Hubli.
Branch code 040650
Current Account No. 64047701245
IFSC / RTGS / NEFT Code SBIN0040650

Freight	
CGST (9%)	14400.00
SGST (9%)	14400.00
Round off	
TOTAL	188800.00

for AarGees Business Solutions



Note: Payment accepted only through RTGS, Cheque or DD

M: +91 9880766013/14

GST : 29AALFA9130C1ZK

HUBLI: #201, Pacific Sapphire Apartment
Prabath Colony, Vidyanagar, Hubli - 31.
Ph: 0836-4255123.

BENGALURU: G-5, Ground Floor, Swastik Manandi Arcade,
Opp. Police Station, Sheshadripuram,
Bengaluru - 560020. Karnataka

Website: www.aargees.com | E-mail: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.
Current Account No.: 64047701245, IFSC Code: SBIN0040650