

To,
The Principal
S J M V S Women's Arts & Commerce Degree College
Jayachamaraj Nagar, Hubli
Hubli

No: 07

Date: 12-08-2021

RECEIPT

Dear Sir / Madam


Received with thanks, the sum of Rs.6500 (Rupees SIX THOUSAND FIVE HUNDRED ONLY) towards the payment of Invoice No.131 Dated 24-07-2021

Payment Details

Cheque No: 002996
Cheque Dated: 07-08-2021
Bank Name: Union Bank of India

Thanking you

For AARGEES


PRINCIPAL,
S.J.M.V.S. Arts & Commerce College
for Women, HUBLI.





Hubballi:

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

Bangalore:

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

Contact:

T : 0836-4255123,
M : +91 9880766013, +91 9880766014
E : support@aargees.com

**INVOICE / BILL****Customer:**

Name: The Principal
S J M V S Women's Arts &
Commerce Degree College
Hubli

Invoice No: 131

Date: 24-Jul-21

PAN No: ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintenance Charges for the academic year 2021-22	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our Bank Details

Canara Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC/RTGS/NEFTCodeCNRB0011267

For AarGees

PRINCIPAL,
S.J.M.V.S. Arts & Commerce College
for Women, HUBLI.

* 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

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