INVOICE

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Supplier's R 2021-22/04 Buyer's Ord Despatch D	Ref. 48 er No. locument No.	Other Dated	Reference	ence(s)
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Bank Name A/c No.	e : Un : 376	ion Bank 88010100 tion Road	y And l	
	Company's Bank Name A/c No.	Total Company's Bank Details Bank Name : Un A/c No. : 376	Company's Bank Details Bank Name : Union Bank A/c No. : 3768010100 Branch & IFS Code: Station Road	Company's Bank Details Bank Name : Union Bank A/c No. : 376801010040628 Branch & IFS Code: Station Road, Kolha for Easy And

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

To,

Date: 12.01.2022

The Principal

Shahaji Law College

Kolhapur

Subject: Payment for Annual Maintenance Charges about Library Software provided to our

Ref.: Invoice No. 47, dated 25.12.2021 for Rs. 5500.00 (Five Thousand Five Hundred only)

Res. Sir.

Herewith I am sending the invoice for Rs.5500.00 against the provided Library Automation Software for our Shahaji Law College Library.

Kindly request you to allow for Cheque payment for Rs. 5500.00/- in favour of Easy and **Useful IT Solutions.**

Thanking you

yours sincerely

Encl:

Attached the copy of invoice.

Shi k.V. Makolo

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