

## TAX INVOICE



|   |  |
|---|--|
| Name : LIBSYS Ltd.  | Invoice No. : GGN/INV/222                    |
| Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016 | Date : 12/02/2018                            |
| GSTIN : 06AAACI2300N1ZW   | PO Ref. No. : PVPSIT/50/13/18 Dated 4/1/2018 |
| PAN No. : AAACI 2300 N  |  |
| MSMED : 060181200758  |  |

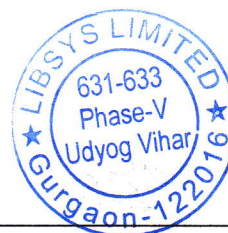
| Details of Receiver (Billed To)  | Details of Consignee (Shipped To)  |
|--|--|
| Name : The Principal   | Name : The Principal   |
| Address : Prasad V Potluri Siddhartha Institute of Technology<br>Vijayawada, Kanuru, | Address : Prasad V Potluri Siddhartha Institute of Technology<br>Vijayawada, Kanuru, |
| State : Andhra Pradesh   | State : Andhra Pradesh   |
| Pin Code : 520007  | Pin Code : 520007  |
| GSTIN : 37AABTS1271J5Z9  | GSTIN : 37AABTS1271J5Z9  |

(All Amount in Rupees)

| S. No.           | Item Description  | HSN/<br>SAC | Qty./<br>Unit | Unit Rate | Total     | Discount | Taxable Value | IGST   |            |
|------------------|---|-------------|---------------|-----------|-----------|----------|---------------|--------|------------|
|                  |   |             |               |           |           |          |               | Rate   | Amount     |
| 1                | License fees for Web Centric LIBSYS 10 LMS having support for 20,000 unique records with 5 concurrent housekeeping clients along with 25 concurrent users for Web OPAC on one server under Linux (RHEL) / Windows 2012 platform including installation and operational support for 18 months from the date of installation. | 85238020    | 1             | 640000.00 | 640000.00 | 0.00     | 640000.00     | 18.00% | 115200.00  |
| Total            |   |             |               |           |           |          | 640000.00     |        | 115200.00  |
| Total Amount     |   |             |               |           |           |          |               |        | 755200.00  |
| Advance Received |   |             |               |           |           |          |               |        | -453120.00 |
| Balance Payable  |   |             |               |           |           |          |               |        | 302080.00  |

**Total Amount: Three Lakh Two Thousand Eighty Only****Note :**

- \* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318  
SWIFT Code: CNRBINBBDGP, NEFT Code: CNRB0000350.
- \* For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
- \* Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.



(Authorised Signatory)