

**INVOICE**

**Pooja Computers System**  
 Aurangabad  
 9860463333  
 Buyer (Bill to)  
**A.D. COLLEGE OF EDUCATION**

Invoice No. <b>119</b>	Dated <b>15-Jun-19</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Installation and configuration charges</b> <i>Koha Library Management Software</i>	1.00 no	10,000.00	no		<b>10,000.00</b>
2	<b>AMC for Koha</b>	1.00 no	10,000.00	no		<b>10,000.00</b>
3	<b>One Time Training</b>	1.00 no	10,000.00	no		<b>10,000.00</b>
<b>Total</b>		<b>3.00 no</b>				<b>₹ 30,000.00</b>

Amount Chargeable (in words)

**INR Thirty Thousand Only**

E. & O.E

Declaration

**We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**

