

No. H17/NO1/LIB/1276/2004-05

Date - 18/10/2004

To,

Aar Gees Business Solutions,  
#70, First floor, 15th cross,  
Near Smudhay Bhavan,  
Lingaraj Nagar(North),  
HUBLI - 580031.

Subject: Purchase order of the Library Software.

Ref: Your Quotation dated 28/08/2004.

With reference to the above mentioned subject and reference, the board of the management is pleased to place the purchase order for your library software after having negotiation with you on 15/10/2004 on following terms and conditions.

S.N.	Software Name	Qty.	Price (Rs.)
01	e-Lib Library Management system software	01	36,000/-

**Terms & Conditions**

1. 100% payment will be made after the successful installation and demonstration of the software.
2. Prices inclusive of all the taxes.
3. Warranty period is one Year.
4. After the warranty period per visit 150/- (Rs.) as service charge and to and fro charges of bus fare will be paid.
5. You are informed to give the training for two staff members.
6. Additional desired requirements of software must be made free of cost in the warranty period.

Thanking you,

  
PRINCIPAL





## Software Developers

# INVOICE

## Customer

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

The Principal  
Hirasugar Institute Of Technology.  
Nidasoshi \_\_\_\_\_

Date	09-12-04
Inv No.	42
K.S.T	Applied
C.S.T	Applied

Qty	Description	Unit Price	TOTAL
1	Library Management Software Installation & Implementation	36,000.00	36,000.00
Thirty Six Thousand Only			
<b>Payment Details</b> <input type="radio"/> Cash <input type="radio"/> Check <input checked="" type="radio"/> D.D			
Name			
			36,000.00
			0.00
<b>TOTAL</b>			<b>36,000.00</b>

### Payment Details

- ☐ Cash  
☐ Check  
☒ D.D

Name \_\_\_\_\_  
CC# \_\_\_\_\_  
Expires \_\_\_\_\_

for AarGees Business Solutions

# 70, 1st Floor, 15th Cross, Near Samudhaya Bhavan, Lingaraj Nagar (North), HUBLI - 580 031. Ph. : 0836-2282636 E-mail : aargees@hotmail.com



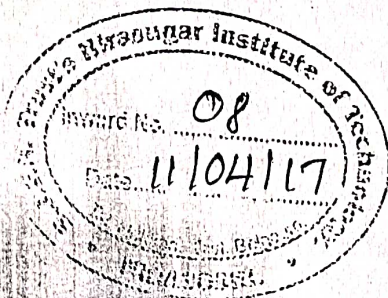
402-1



# AarGees

## Business Solutions

A Complete Software Solution  
for Educational Institutes


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

Name The Principal  
Address Hirasugar Institute of Technology  
City Nidasoshi

INV No. **162**  
DATE : 30-03-2017  
TIN. No. 29800489713  
PAN No. AALFA9130C

Qty	Description	Unit Price	TOTAL
1	Upgradation of "e-Lib" Library Management Software from Old Version to New Version	15000.00	15000.00
In words : Fifteen Thousand Eight Hundred and Twenty Five Only		SubTotal	15000.00
		VAT(5.5%)	825.00
		Freight	
		Round Off	
		<b>TOTAL</b>	<b>15825.00</b>

State Bank of Mysore, Shirur Park branch  
Vidyanagar, Hubli. Branch code 040650  
Current Account No. 64047701245  
IFSC / RTGS / NEFT Code SBMY0040650

for AarGees Business Solutions

Note: Payment accepted only through RTGS, Cheque or DD

M: +91 9880766013/14

TIN: 29800489713

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

For Online Support Contact : M +91 9900029001 / 2 / 3

Website : [www.aargees.com](http://www.aargees.com)

E-mail : [sales@argees.com](mailto:sales@argees.com)