

Softlink asia

Original : for Reciept of Services

PERFORMA INVOICE

Service Provider		Service Reciever	
GSTIN :	07AACC5909481ZA	GSTIN :	
Name :	Softlink Asia Private Limited	Name :	Hans Raj Mahila Mahavidyalaya
Address :	118,LGF,Navjeevan Vihar,Malviya Nagar New Delhi-110017	Address :	Mahatma Hans Raj Marg Jalandhar-144008
State :	Delhi	State :	Punjab
Invoice No. :	SAPL/2018-19/034	Code :	
Date of Invoice :	13/06/2018	Code :	

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annaul Maintenance Contract For Period 01/07/2018 to 30/06/2019	998313	7,800.00
Total			7,800.00
IGST @ 18%			1404
Total Invoice Value			9,204.00
GST on Reverse Charge			0

Rupees : Nine Thousand Two Hundred Four Only

BANK PARTICULARS :
 Bank Name:- Bank of Baroda
 Branch :- Greater Kailash
 A/c No. :- 00960200000287
 IFSC Code:- BARBOGREATE (5th character is Zero)

For, Softlink Asia Private Limited

 Authorized Signatory

Declaration :
 Certified that the Particulars given above are true and correct and the amount indicated represent :
 a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
 b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :
 1. Payment against above invoice to be settled within 15 days of receipt of this invoice
 2. All matters are subject to Delhi Jurisdiction only.

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Softlink Asia Pvt. Ltd. B,24,B Kalkaji, 1st Floor (RS) New Delhi 110019 Telefax:0129-2257872 / 2257874 E-Mail: info@softlinkasia.com CST/LST/No.:LC/90/220981/0899 TIN NO.: 07390220981 PAN NO.: AACCS9094B	Invoice No.: SAPL/08/2017 Dated: 21/01/2017	To, The Principal Hans Raj Mahila Mahavidyalaya Jalandhar
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S.NO.	DESCRIPTION	QTY	Unit Price	Amount (Rs.)
1	Library Automation Software Alice for Windows Internet Inquiry Module with WAN Server	01		43,000.00
1 All disputes are subjected to Delhi Jurisdiction Only. 2 Interest @ 24% per annum will be charged on over due payments. 3 Goods once sold will not be taken back. 4 AMC for the Year 01/7/2017 to 30/06/2018 is offered Free of Cost. 5. AMC for the Year 01/7/2018 to 30/06/2019 will be 7,800.00 + Service Tax extra		Total Inclusive of all taxes		43,000.00
Value In Words: Rs. Forty-Three Thousand Only		G.Total		43,000.00
The above items have received by us satisfactory working order		For Softlink Asia Pvt. Ltd.		
Signature & Designation of receiving authority		 Authorized Signatory		

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Softlink Asia Pvt. Ltd. 10, Ashoka Enclave , Ext.III 2 nd Floor, Sector 35, Faridabad Telefax:0129-2257872 / 2257874 E-Mail: info@softlinkasia.com PAN NO AACCS9094B Service Tax Code: AACCS9094BSD002	Invoice No.: SAPL/50/2016-17 Dated: 17/06/2016	To, The Principal Hans Raj Mahila Mahavidyalaya Jalandhar
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S.NO.	DESCRIPTION	QTY	Unit Price	Amount (Rs.)
1	Library Automation Software Alice for Windows Annual Maintenance Contract (AMC) For Period 01/7/2016 to 30/06/2017	1 year		7,800.00
1 All disputes are subjected to Delhi Jurisdiction Only. 2 Interest @ 24% per annum will be charged on over due payments. 3 Goods once sold will not be taken back.		Total		7,800.00
Value In Words: Rs. Eight Thousands Nine Hundred Seventy Only		Service Tax 15%		1,170.00
		G.Total		8,970.00

The above items have received by us satisfactory working order

For Softlink Asia Pvt. Ltd.

Signature & Designation of receiving authority


 Authorized Signatory

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Softlink Asia Pvt. Ltd. 10, Ashoka Enclave , Ext.III 2 nd Floor, Sector 35, Faridabad Telefax:0129-2257872 / 2257874 E-Mail: info@softlinkasia.com PAN NO AACCS9094B Service Tax Code: AACCS9094BSD002	Invoice No.: SAPL/69/2015-16 Dated. 11/07/2015 Our Ref.AMC/12	To, The Principal Hans Raj Mahila Mahavidyalaya Jalandhar
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S.NO.	DESCRIPTION	QTY	Unit Price	Amount (Rs.)
1	Library Automation Software Alice for Windows Annual Maintenance Contract (AMC) For Period 01/7/2015 to 30/06/2016	1year		7,800.00
1 All disputes are subjected to Delhi Jurisdiction Only. 2 Interest @ 24% per annum will be charged on over due payments. 3 Goods once sold will not be taken back.		Total		7,800.00
Value In Words: Rs. Eight Thousands Eight Hundred Ninety two Only		Service Tax 14%		1,092.00
		G.Total		8,892.00
The above items have received by us satisfactory working order Signature & Designation of receiving authority				
 For Softlink Asia Pvt. Ltd. Authorized Signatory				

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Softlink Asia Pvt. Ltd. 10, Ashoka Enclave , Ext.III 2 nd Floor, Sector 35, Faridabad Telefax:0129-2257872 / 2257874 E-Mail: info@softlinkasia.com PAN NO AACCS9094B Service Tax Code: AACCS9094BSD002	Invoice No.: HRMMV/AMC/89/11/2014 Date: 24-09-2014	To, The Principal Hans Raj Mahila Mahavidyalaya Jalandhar
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S.NO.	DESCRIPTION	QTY	Unit Price	Amount (Rs.)
1	Library Automation Software Alice for Windows Annual Maintenance Contract (AMC) 10% of the total cost of the Software For Period 01/7/2014 to 30/06/2015	1 year		7,800.00
1	All disputes are subjected to Delhi Jurisdiction Only.		Total	7,800.00
2	Interest @ 24% per annum will be charged on over due payments.		Service Tax 12.36%	964.00
3	Goods once sold will not be taken back.			
Value In Words: Rs. Eight Thousands Seven Hundred Sixty four Only			G.Total	8,764.00
The above items have received by us satisfactory working order				
Signature & Designation of receiving authority			For Softlink Asia Pvt. Ltd.  Authorized Signatory	

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A S I A
Library Automation People

Softlink Asia Pvt. Ltd. 10, Ashoka Enclave , Ext.III 2 nd Floor, Sector 35, Faridabad Telefax:0129-2257872 / 2257874 E-Mail: info@softlinkasia.com PAN NO AACCS9094B Service Tax Code: AACCS9094BSD002	Invoice No.: HRMMV/AMC/206/10/2013 Date: 27-06-2013	To, The Principal Hans Raj Mahila Mahavidyalaya Jalandhar
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S.NO.	DESCRIPTION	QTY	Unit Price	Amount (Rs.)
1	Library Automation Software Alice for Windows Annual Maintenance Contract (AMC) 10% of the total cost of the Software For Period 01/7/2013 to 30/06/2014	1year		7,800.00

1 All disputes are subjected to Delhi Jurisdiction Only. 2 Interest @ 24% per annum will be charged on over due payments. 3 Goods once sold will not be taken back.	Total Service Tax 12.36%	7,800.00 964.00
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Value In Words: Rs. Eight Thousands Seven Hundred Sixty four Only	G.Total	8,764.00
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The above items have received by us satisfactory working order



For Softlink Asia Pvt. Ltd.

[Signature]
Authorized Signatory

Signature & Designation of receiving authority