CIN No.: U72200DL1997PTC090647



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w http://www.softlinkasia.com

To
The Principal
Shaheed Rajguru College of Applied
Sciences for Women
Vasundhara Enclave
New Delhi-110096

Ref.No.SRCASW/104/AMC/2021-22 Dated: 21/03/2022

PC

## Subject: Softlink Support & Maintenance Subscription

Dear Valued Softlink Customer,

At Softlink we understand the important of keeping your library operating smoothly and up to date. For the last 26 years are commitment to service has been fundamental to Softlink's mission and customer care I want to thank you for your ongoing confidence in our team, supporting your vision for your library. Enclosed is your Annual Support and maintenance subscription invoice. Softlink's Support and Maintenance Service has one main goal - to help you gain the most from your *Liberty* Software it includes the following benefits:

## **Kindly note the Terms:**

- 1. AMC will be for one year, starting from 01/04/2021 to 31/03/2022.
- 2. Payment: 100% advance is payable in favor of "Softlink Asia Pvt. Ltd.".

If you would like to make any comments or suggestions, please email to admin@softlinkasia.in

Thanks & Regards,

Krishna Na Sr.Admin

Softlink Asia Pvt Ltd

Encl.: Invoice No.: SAPL/2021-22/PF/117 Dt. 21/03/2022

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An ISO 9001:2008 Registered Company

Softlink Asia Pvt. Ltd.

Sales Office: 3, LGF, K-1/38, C.R. Park, New Delhi - 110019

Work Office: 10, Ashoka Enclave Ext III, IInd Floor, Sector 35, Faridabad - 121003, Haryana, INDIA

## ANNUAL MAINTENANCE CONTRACT

Period: 01st April 2021 to 31st March 2022 (both days inclusive)

## **TERMS & CONDITIONS**

1. The contract will be for 1 Year from 01st April 2021 to 31st March 2022

2. The complete support of the software about the technical queries put forth by the esteemed site to Softlink Asia Pvt. Ltd.

The technical query will be initially solved through fax / Email and only if found necessary would
a personal visit be undertaken.

The Support call has been logged to Softlink Asia Pvt. Ltd. Either by phone or Fax or email. Once
the call is logged Softlink Asia Pvt. Ltd. Will provide the solution depending on the type.

 Any call logged by the esteemed site after the support period would be chargeable or a new Annual Maintenance Contract would have to be signed.

6. Payment: 100% advance is payable in favor of "Softlink Asia Pvt. Ltd.".

SOFTLINK ASIA PVT. LTD.

MV Directo

(Director) Softlink Asia Pvt. Ltd. Authorized Signatory (with seal) Shaheed Rajguru College of Applied Sciences for Women

Showiti Bournard

PERFORMA INVOICE Original: for Reclepient of Services Service Provider 07AACCS9094B1ZA Service Reciever U72200DL1997PTC090647 GSTIN : softlink Asia Private Limited 3LGF, K-1/38, C.R.Park, Name: Shaheed Rajguru College of Applied Sciences for Women New Delhi-110019 Address: SAPL/2021-22/PF/117 New Delhi-110096 Code: State: eof Invoice: 21/03/2022 Delhi 07 Code: Description of Services Library Automation Software - Liberty Annual Maintenance Contract (AMC) SAC Amount Period: 01/04/2021to 31/03/2022 00440366 84,700.00 Rupees:Ninty Nine Thousand Nine Hundred Forty Six Only Total 84,700.00 SGST @ 9% CGST @ 9% Total Invoice Value 99,946.0 Bank Name: - Bank of Baroda GST on Reverse Charge Branch:-Greater Kailash SOFTLINK ASIA PVI LTD. A/c No.:-00960200000287 IFSC Code:- BARBOGREATE (5th character is Zero) Director Authorised Signatory Declaration: Certified that the Particulars given above are true and correct and the amount indicated 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: ment against above invoice to be settled within 15 days of receipt of this invoice atters are subject to Delhi Jurisdiction only. E & OE

Shuuti Buuruus Arr