Management > About



Logout

About v5.0 (Build 5.006-1302121921)

Liberty

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Softlink would like to thank all users for their suggestions that contribute to the design of the software.

Softlink International Limited 3/77 Brandl Street Eight Mile Plains QLD 4113 ABN: 12 010 822 143

ACN: 010 822 143

BILL

Liberty

Softlink asia Our Experience; Your Library

Softlink Asia Pvt. Ltd.

B-24 B, Kalkaji, New Delhi 110019

Tel Fax:0129-225782/4/5

E-Mail: info@softlinkasia.com CST/LST/No.:LC/90/220981/0899

TIN NO.: PAN No.:

07390220981

Invoice No.:

SW/OA-Lib/16/2013 Date. 26/12/2013

Your P.O.No.2161/13/ord Dt. 23/12/2013

To,

The Principal

Shaheed Rajguru College of Applied Sciences for Women

Vasundhara Enclave

New Delhi-110096

S.NO.	DESCRIPTION			
	- SAM HON	QTY	Unit Price	Are ount (Rs.
1	Software For the Security gate Activation	01		3,98,000.00
	Module includes:			
	Acquisitions			
	Cataloguing			
	Circulation			
	OPAC (Web Based)			
	Serial Control			
	Article Indexing		£.	
	Reports Stock Verification			
	Multimedia Management			
	Multilingual			

	Received the items in good quality correct quantity Entered in the Stor Register on dt. No. 3:114. on Page	k	A	
	131 - (14	en		
	Incharge	Admin (MI	
		11/10	0	
All disput	tes are subjected to Delhi Jurisdiction Only.	/	/	
	- 170 per amulii will be charged on over due	Amount VAT 5%	/	3,98,000.00
		Inclusive		••••••
· III WO	ords: Rs. Three Lakh Ninety Eight Thousand	G.T	otal	2.00.000
bove iter	ns have received by us satisfactory working order		WELL	3,98,000.00
	working order	4	- For So think	Asia Pvt. Ltd.
ture & D	esignation of receiving authority	13	11.1	inly
	O	100	ew Delhi B	latory

Original : for Reciepient of Services

BILL

GSTIN: 07AACCS9094B1ZA

CIN No.: U72200DL1997PTC090647

Service Provider

Name: Softlink Asia Private Limited Address: 3,LGF, K-1/38, C.R.Park,

New Delhi-110019

Invoice No. : SAPL/2022-23 Date of Invoice: 13/09/2023

State:

Delhi

GSTIN:

State:

Code:

07

TAN: DELS22458C

Name: Shaheed Rajguru College of Applied Sciences for Women

Address: Vasundhara Enclave

New Delhi-110096

Delhi Code :

Service Reciever

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Liberty	00440366	84,700.00
	Annual Maintenance Contract (AMC)		
	Period: 01/04/2022 to 31/03/2023		
		Total	84,700.00
Rupees :N	Rupees :Ninty Nine Thousand Nine Hundred Forty Six Only		7623
		CGST @ 9%	7623
		Total Invoice Value	99,946.00
		GST on Reverse Charge	0

Bank Name:- Bank of Baroda

Branch :- Greater Kailash A/c No. :- 00960200000287

IFSC Code:- BARBOGREATE (5th character is Zero)

For, Softlink Asia Private Limited

(Frishman

Authorised 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.

E & OE