



Original for Recipient  
**INVOICE 2233**

Date February 05, 2024

Due Date February 05, 2024

**Softech Solutions & Services**

**Bill to:**

**Ship to:**

Plot 198, Manisha Apt. Yashwant  
Nagar, Talegaon Dabhade, Pune  
Talegaon Dabhade, Maharashtra  
(MH - 27), PIN Code 410507,  
India

The Principal, Martand Bhairav  
Adhyapak Mahavidyalaya,  
Balewadi, Pune  
Pune, Maharashtra (MH - 27),  
India

The Principal, Martand Bhairav  
Adhyapak Mahavidyalaya, Balewadi,  
Pune

Pune, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

7387932700  
softechsolutions7@gmail.com  
www.softechsolutions.in.net  
GSTIN: 27ACBFS6088B1Z3

No	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT	
1	KOHA Library Management Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support	85243111	1.00	35,000.00	3,150.00 9.00%	3,150.00 9.00%	41,300.00	
TOTAL				1.00	35000.00	3150.00	3150.00	41300.00

Total: ₹ Forty One Thousand Three Hundred Only  
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 35,000.00  
TOTAL TAX AMOUNT ₹ 6,300.00  
ROUNDED OFF 0.00  
TOTAL AMOUNT ₹ 41,300  
AMOUNT DUE ₹ 41,300

- Note:
- One year company warranty.
  - For any queries regarding our services, solution will be provided.
  - 100% Payment Advance Before Installation of Software
  - Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services"

**Bank Details :**

Bank Name : Bank of Maharashtra  
Branch : Lonavla Branch  
IFSC Code : MAHB0000075  
A/C No. : 60106842850  
A/C Name : Softech Solutions & Services