

Ref: IMIBH:Lib19/16  
Date: 26.06.2018

**Note for Approval**  
**Libsys - Support and Update of Library Management Software**

M/s. Libsys Ltd., Gurgaon has raised a Performa Invoice for the annual support and update of LSease software (Library Management Software).

We received the proforma Invoice through email from representative of Libsys Corporation Ltd.

For year 2019-20 annual maintenance services -

- 1) Any number of offline supports.
- 2) Site visit - it will be completely need based.
- 3) If required site visits are not fix in no. as per in AMC.

The bill detail are as follows:

Sl. no.	Particulars	Proforma Invoice No./ Date	Amount in Rs.
1.	Annual Maintenance Cost For LSease Software including updates	PRO/2019/G0102/ Date - 24.06.2019	24000.00
		IGST @18%	4320.00
	<b>Total Amount</b>		<b>28320.00</b>

The above Performa Invoice has been checked, Verified and found correct. It is submitted for the approval to release payment of **Rs. 28320.00** (Rupees. Twenty Eight Thousand Three Hundred and Twenty only) to M/s. Libsys Ltd.

The payment will be 100% Advance for the AMC (Support and Update of LMS)

Enclosed: - Proforma Invoice, copy of Libsys AMC approval for 2018-19

*Arvind Negi*  
Arvind Negi  
(Initiator)

*P. Ghosh*  
Mr. P. Ghosh  
(Manager F&A)

*R.G. Choudhury*  
Prof. R. G. Choudhury  
Chairperson - Library

*R.K. Panigrahi*  
Prof. R. K. Panigrahi  
Chairperson - Purchase

*[Signature]*  
Director

*Received by -*  
*[Signature]*  
*26.6.19*

## TAX INVOICE

Name : LIBSYS Ltd.	Invoice No. : GLIB1907035
Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date : 23/07/2019
GSTIN : 06AAACI2300N1ZW	PO Ref. No. : Dated 8/7/2019 (for the period 1/4/2019 to 31/3/2020)
PAN No. : AAACI 2300 N	
MSMED : 060181200758	

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name : The Librarian	Name : The Librarian
Address : International Management Institute IDCO Plot No.1, Gothapatna PO, Dist-Khurda, Bhubaneswar,	Address : International Management Institute IDCO Plot No.1, Gothapatna PO, Dist-Khurda, Bhubaneswar,
State : Odisha	State : Odisha
Pin Code : 751 003	Pin Code : 751 003
GSTIN :	GSTIN :

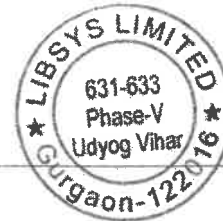
(All Amount in Rupees)

S. No.	Item Description	HSN/ SAC	Qty./ Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	Charges for Operational Support on LIBSYS Software including updates.	998313	1	24000.00	24000.00	0.00	24000.00	18.00%	4320.00
Total							24000.00		4320.00
Total Amount							28320.00		

Total Amount: Twenty Eight Thousand Three Hundred Twenty Only

### Note :

- \* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318  
SWIFT Code: CNRBINBBDGP, NEFT Code: CNRB0000350.
- \* For prompt allocation of your payments , please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
- \* Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.



*[Signature]*  
(Authorised Signatory)

**हलाहाबाद बैंक** **ALLAHABAD BANK**

BHUBANESHWAR BAPULI NAGARMAIN BRANCH  
139, BAPULI NAGAR BHUBANESHWAR, DIST.-KHURDA - 751009  
IFSC : ALLA0210329

सद्वी सिटी चेक, Multicity Cheque  
A/c Payable (सद्वी शाखाओं पर समुपलब्ध है)  
Payable at par at all Branches

0 8 0 7 2 0 1 9  
D D M M Y Y Y Y

Valid for 3 months only from the date of instrument

**LIBSYS LTD.**

**Pay**

**Twenty Eight Thousand Three Hundred Twenty Only**

अदा करें

₹ \*\*28,320.00

खा. सं.  
A/c. No.

50071252726

IMI BHUBANESWAR

*Seepati Mishra*  
AUTHORISED SIGNATORIES

Please sign above

032911A000

⑈047803⑈ 751010002⑈ 000154⑈ 29