



## Integrated Library Management System (ILMS)

### LIBSYS – Receipt Details

2019-20



TAX INVOICE

Name : LIBSYS Ltd.				Invoice No. : GLIB1911018					
Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016				Date : 21/11/2019					
GSTIN : 06AAACI2300N1ZW				PO Ref. No. : Nil Dated 4/11/2019					
PAN No. : AAACI 2300 N									
MSMED : 060181200758									
<b>Details of Receiver (Billed To)</b>				<b>Details of Consignee (Shipped To)</b>					
Name : The Director				Name : The Director					
Address : Jagannath International Management School Pocket 105, Kalkaji,				Address : Jagannath International Management School Pocket 105, Kalkaji,					
State : New Delhi				State : New Delhi					
Pin Code : 110 019				Pin Code : 110 019					
GSTIN :				GSTIN :					
(All Amount in Rupees)									
S. No.	Item Description	HSN/ SAC	Qty./ Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	License fee for upgradation to Web Centric LSEase Software on Windows platform having Option for 10,000 Unique Titles Entries and 3 Housekeeping Users.	85238020	1	90000.00	90000.00	0.00	90000.00	18.00%	16200.00
Total							90000.00	16200.00	
Total Amount								106200.00	
Advance Received								-57348.00	
Balance Payable								48852.00	
<b>Total Amount: Forty Eight Thousand Eight Hundred Fifty Two Only</b>									
<b>Note :</b>									
* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318 SWIFT Code: CNRBINBDGP, 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.									
								 (Authorized Signatory)	