

INVOICE / BILL

Customer:

Name: The Principal
S A College
Naregal

Invoice No : 58

Date: 28-06-2023

PAN No: ABFFA4358M

Qty	Product Details	Amount
1	Training with existing version Includes visiting charges to college	15000
FIFTEEN THOUSAND ONLY		15000

Our BankDetails

Canara Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC/RTGS/NEFTCodeCNRB0011267



for AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head

Seen
30/6/23

■ **Hubballi:**
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

■ **Bangalore:**
#G-5, Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560020.

■ **Contact:**
T : 0836-4255123
M : +91 9880766013, +91 9880766014
E : support@aargees.com