



Proforma Invoice

No: PRO/YSPM/2024-2025/AMC/KO/DS/CLD

Date: 01/07/2024

To
The Principal,
Yogoda Satsanga Palpara Mahavidyalaya
Palpara, Dist: Purba Medinipur
Pin Code: 721458
West Bengal

Dear Sir/Madam,

Sub.: Annual Maintenance for Library Automation Software Koha on cloud and DSpace on cloud from 15/07/2024 to 14/07/2025

Sl No.	Particulars	Amount (Rs.)
1.	Annual Maintenance for Library Automation Software Koha on cloud from 15/07/2024 to 14/07/2025.	Rs.15,000/-
2.	Annual Maintenance for Digital Repository Software DSpace on cloud from 15/07/2024 to 14/07/2025.	Rs.15,000/-
	Total Amount including GST	Rs.30,000/-

(Rupees Thirty Thousand Only)

PAN No: AALCA1667M
GSTIN No: 19AALCA1667M1Z4
(Information Technology & Software Service)

Thanking You,

Sincerely Yours,



Authorized Signatory.
Ranendu Panda
Avior Technologies Pvt. Ltd.
(8583963369)

**For Bank Transfer: Axis Bank,
Account Name: Avior
Technologies Private Limited**

Account No.913020003499172,

Branch: Salt lake, Sec III, Kolkata

IFSC Code: UTIB0000775,

MICR Code: 700211046

Handwritten signatures and dates:
Balar. 25/07/2024
Ranendu Panda 25/07/2024

Avior Technologies Pvt. Ltd.

Regd Office: 45, Cossipore Road, Kolkata-700002 | Branch Office: 52, Canal Street, Sreebhumi, Kolkata-700048
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