

Invoice Bill

Date: 07/11/2019

Bill.No. 00164

Entered in Cash Book Page No. 19

The Principal
Rani Suryamukhi Devi College, Chhūriya

No.	Project Content	Total Project Pricing
1.	Bulk sms 100000 100000 Bulk Transactional SMS Life Time Validity 100% Delivery Free SMS Web Portal.	25000
2.	Library Management Software Library Management Software Book Entry Module Book Issue-Return Module Library Member Register Module Book Searching Module	25000
Total:		50,000/-

PASSED FOR PAYMENT Rs. 50,000/-
[Rs. Fifty Thousand only]

Condition

The Bill should be clear within 6 Days of receiving this letter.
The payment should be made in favor of Ravi Solutions on given details above.
Customer care support will be available 24x7.

Bank Account Details
Ravi Solutions
A/c No. 496701010110583
Bank Branch- Durg C.G.
IBAN: IN0549673



Received

R. Khanwar
11/11/2019

Ch. No. 202889

Canara Bank

Sheeraj
प्राचार्य

शास.रानी सूर्यमुखी देवी महाविद्यालय
छुरिया
जिला- राजनांदगांव (छ.ग.)

