

ADDON WEBTECH

206,RAJ ARCADE, PAL,
SURAT.

SURAT. Contact No : 9909015102, 9909889070

Subject to Surat Jurisdiction.

INVOICE

M/s. : PENTEL STATIONERY (INDIA) PVT. LTD.

327, AT.POST. ABRAMA, VALSAD,
TAL & DIST. VALSAD – 396 001 (GUJARAT)
GST NO : 24AAACI7948C1ZP
City VALSAD Ph.: 9925578064 AHUTOSHJI,

INVOICE : 38
DATE : 01/10/2024
ANIL PATEL

SN.	Description of Goods	Qty.	Rate	Amount
1	PAYROLL MANAGEMENT SYSTEM USER RIGHTS LOG FILE MANAGE ORDER NO : PO/SER/24-25/00050 DATE : 16.08.2024	1	225000.00	225000.00

Total : 225000.00

Remarks :

BANK NAME : AXIS BANK LTD.

BANK A/C NO. : 923020031440262 IFSCODE : UTIB0000556

In Words : Rs. Two Lac Twenty Five Thousand Only.

Net Amount : ` 225000.00

Terms :

Payment: Advance 100 % On Installation

1. All payment should be made by A/c Payee Cheque in favor of KRISHA SOFTWARE CONSULTANCY.
2. Expected Duration of Development 1 Months from Finalization of your requirements.
3. All requirement should Finalization within 1-1.5 month, after installation.
4. Analysis Report Generate after running your all module.
5. Annual maintenance charges after one year.

FOR ADDON WEBTECH

38

Receiver's Signatory

Authorised Signatory