

## TAX INVOICE

Software developers C Block 6 <sup>th</sup> Flores, Silver Spring Indore.(M.P) Telephone Number : 07314910869 Email:irootsoffice@ Gmail.com Website:www.iroots.in	Invoice No: IR/PRO/12/19-20	Date:24/08/2019
	Delivery Note	Demand Draft/Cheque should be drawn in favour of "IROOTS"
BUYER: Holy Cross Women's College, Ambikapur, Distt,-Surguja(C.G) Tel.:(07774)230690,230798 Email: <a href="mailto:hcwca@rediffmail.com">hcwca@rediffmail.com</a> Website: <a href="http://www.hwcamb.com">www.hwcamb.com</a>	Supplier's Ref.	Other Reference(s)
	Buyer's order No.10	Date:24-08-2019
Buyer: Account Details: Name: Iroots Branch Name: SBI AC/No: 38051312634 IFSC Code: SBIN0014933	Despatched	Date:
	Despatched through	Destination:
Terms of delivery		

Sl. No	Description	Qty	Cost in Rs
1	LUMEN SOFTWARE online ERP Phase1		80,000
	<b>Total</b>		<b>80,000</b>

Amount Chargeable (in words)

**Rs. Eighty thousand rupees only.**

### Declaration

1.The Licensee or any employees may not in any manner modify,  
Disassemble or Reverse engineer the software or any other of  
any other of its related executable components.

IROOTS

Authorised Signatory

This is a Computer Generated Invoice

