

## Proforma Invoice

No. PRO/2019/G0008  
Date: February 10, 2020

To,

The Chief Librarian  
Kalinga Institute of Industrial Technology  
(KIIT) Deemed to be University,  
Bhubaneswar - 751 024  
Odisha

**Sub.: Our Proforma Invoice towards support & update of LIBSYS 10 Software (for 1/1/2020 to 31/12/2020)**

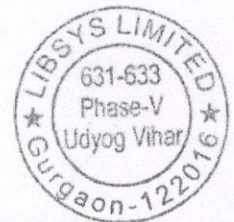
Dear Madam,

This has reference to your e-mail dated February 3, 2020 and subsequent discussion on 06/02/2020. We are pleased to submit our revised proforma invoice for your consideration.

Sr. No.	Item Description	Amount (Rs.)
1.	Charges for Operational Support on LIBSYS 10 Software including Updates.	Rs.3,01,169/-
	Special discount applicable for this year only	Rs.30,117/-
	Net Amount	Rs.2,71,052/-
	GST @18%	Rs.48,789/-
	<b>New Amount (Including GST)</b>	<b>Rs.3,19,841/-</b>
	<b>Rupees Three Lakh Nineteen Thousand Eight Hundred Forty One Only.</b>	

Payment: 100% in advance.

GSTIN:06AAACI2300N1ZW  
PAN No.: AAACI 2300 N  
MSMED Registration No. : 060181200758



Authorized Signatory

MANOJ KEMAR ROUJ