VISIONS INFOTECH

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INVOICE

To,

180

THE PRINCIPAL,

GOVERNMENT FIRST GRADE COLLEGE,

HARAPANAHALLI

Invoice No 16

Date 20/12/2022

Sl.No	Description	Qty.	Amount
1	BARCODE READING MACHINE WITH BUILT IN PROGRAMM	5500 X 1	5500.00
2	BARCODE LABELS FOR BOOKS EACH 35 PAISE. 2LABELS ON EACH =70 PAISE INCUDING BARCODE PRINT	19700 X 0.7	13790.00
	TOTAL:		**19290.00**

Amount In Words:

Ninteen Thousand Two Hundred Ninty Only

Declaration:

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client .

For,VISIONS INFOTECH



Authorised Signature