



CRITERION 6

6.2.3

**Implementation of e-governance in
areas of operation**

ERP DOCUMENT




PRINCIPAL
Agnihotri College of Pharmacy
WARDHA



"SackInfo" ERP Software Bill 2023-24



2/8, Priyadarshini Nagar, Near
R.T.O. office, Nagpur - 440001
+91 9225248455; +91 7720074321
synchronikin@gmail.com

INVOICE

To,
The Principal,
Agnihotri College of Pharmacy,
Sindi (Meghe)
Wardha - 442 001

Invoice No. : 23-24/09
Invoice Date: 03/10/2023

Bill as per your Purchase Order no **ACP/Purchase ord/11+-A/2023-24** Dated **23/09/2023**

Sr. No.	Particulars	Rate	Qty	Amount
1.	ERP Software "SackInfo" for automation of various activities of an institute. As per details mentioned in our Quotation No. SNRK/Quot/2023-24/57 dated 23/09/2023	Rs. 2,16,700/-	1 No.	Rs. 2,16,700/-
Total Amount :				Rs. 2,16,700/-

(Rupees Two Lakh Sixteen Thousand Seven Hundred Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik.

[Rupesh Bhattad]
Director

Synchronik Account Details

Account Name : Synchronik
Bank Name : Bank of Baroda
Account Number :33590200001768
Branch : Sita Buldi, Nagpur
IFSC Code : BARB0SITABU
(5th char is zero)
GST : Not Applicable.
PAN : AAWHR6446R



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