Mars Multimedia THE WEB ENGINEERS PIXSTACKS

CASH BILL No. INVOICE-PAID-00337/21

GSTIN: 29ANXPM7223M2Z0



Mars Multimedia, #361, Anandagiri Extension, Sumanagali Sevasharam Road, Bangalore. (+91) 91481 99936

The Principal, Smt. Giriyamma R. Kanthappa Shresti First Grade Women's College, Harihar.



Date:

08.October.2021

08.August.2022

L	Item	Numbers	Price	Total
1	Application Development Dynamic Website - Complete Web Portal.	1	₹ 22,000.00	₹22,000.00
2	Application Hosting / Implimenting Dynamic web Application Hosting and Implimenting charges.	1	₹000.00	₹ 000.00
3	HTTPS Secured Layer HTTPS Secured Layer Provided for One Year.	1	₹1,000.00	₹ 1,000.00
4	Domain Registration Domain Registered www.giriyammacollege.in for One Year From 08-August-2021 To 08-August-2022	1	₹ 1,000.00	₹ 1,000.00
5	Web Hosting Charges 2 GB VPS Webspace Provided which includes Email Space.	1	₹ 11,000.00	₹11,000.00

IN WORDS: THIRTY FIVE THOUSAND ONLY.

Paid & Cancelles

₹ 35,000/- INR

Server Specifications: SSD Cloud 2x

2 CPU Cores 4 GB RAM 02 GB SSD Storage 4TB Bandwidth/month 1000Mbps Port Speed 1 IPv4 Address 1 IPv6 Address cPanel Solo Included

Account Manager

TAX: ₹ 00.00 INR

21.10.21

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You Can Also Download this Invoice / Bill from our Account at www.marsmultimedia.net.
If You have any questions, please feel free to contact us over the phone or fill the query form or open a support ticket at www.marsmultimedia.net.
Cheque / D. D. should be drawn in favour of Mars. Account Number: 364102000000578. Bank Name: 1881. A/C Name: Mars Multimedia. Branch: Davangere. IFSC Code: IBKL0000364.

www.aargeessoftwares.com



To.

The Principal Giriyamma Women's college Date: 24-Jul-21



Harihar

Sub: Requesting for the AMC Renewal for e Admin Office Administration Software

Sir.

We are happy to inform you that, the e Admin Office Administration Software which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2021-22 to run the software smoothly with new versions.

Terms and Conditions:

- * Please make the payment to the company name mentioned in the letter head
- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
 - # Support through TeamViewer #sending patches through internet
- * AMC charges should be paid in advance (before end of August, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- Only software problems will be attended.
- * Agreement is valid on Payment receipt.
- * TDS should be made for the company name as its in the letter head

Thanking you

For AARGEES

Hubballi:

#201, Pacific Sapphire Apartment, Prabhath Colony, Vidyanagar, Hubballi-580021.

Bangalore:

#G-5, Ground Floor, Swastik Manandi Arcade, Sheshadripuram, Bangalore-560020.

Contact:

T:0836-4255123 M:+91 9880766013,+91 9880766014

E:support@aargees.com



www.aargeessoftwares.com



INVOICE / BILL

Customer:

Name: The Principal

Giriyamma Women's college

Paid & Canceller 4th Main, JC Extension, Harihar

Harihar

Invoice No:

261

Date:

24-Jul-21

PAN No: ABFFA4358M

Qty	Product Details	Amount
1	e Admin Office Administration Software	15000
	Annual Maintainance Charges for the academic year 2021-22	
		23/10/21
FIFT	EEN THOUSAND ONLY	15000

Our Bank Details

Canara Bank, Shirurpark, Vidyanagar, Hubli -580031

Current Account No. 12671010000120 IFSC / RTGS / NEFT Code CNRB0011267



for AARGEES

- * Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted
- * Please make payment to the company name mentioned in the invoice letter head * TDS should be made for the company name as its in the letter head

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