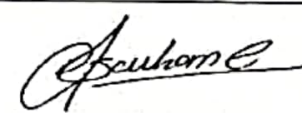



Invoice

VERTICAL TECHSOFT Off. No.13 Classic Complex, A.M. College Road Hadapsar Pune. State Name: Maharashtra, Code: 28		Invoice No: 171		Dated: 14/02/2022	
		Delivery Note:		Mode/Terms of Payment:	
		Supplier's Ref.:		Other Reference(s):	
Buyer THE PRINCIPAL, ISHAK VASTANVI HOMEOPATHIC HOSPITAL &NURSING HOME, ANWAPADA TQ. BHOKARDAN, DIST.JALNA		Buyer's Order No.:		Dated:	
		Dispatch Document No.:		Delivery Note Date:	
		Dispatched through:		Destination:	
		Terms of Delivery:			
Sr.no.	Description	Quantity	Rate	Per	Amount
1	HOSPITAL MANAGEMENT SYSTEM	1			300,000.00
	Total				300,000.00
Amount Chargeable (in words): Three Lakh only.					
PLEASE MAKE PAYMENT TO BELOW ACCOUNT NAME: - VERTICAL TECHSOFT, BANK: - AXIS BANK A/C no: - 921020035331528 IFC code: - UTIB0003831 Address: - Manjari Road GOOGLE & PHONE PAY:- 9657589090			 FOR VERTICAL TECHSOFT AUTHORIZED SIGNATORY		

This is a Computer-Generated Invoice


PRINCIPAL
 M.WAHED HOMOEOPATHIC
 MEDICAL COLLEGE
 & RESEARCH CENTER
 AT.PO. ANWA PADA TA.BHOKARDAN
 DIST. JALNA 431112