



INVOICE

205

Softdream Infotech

, 4th Floor, No. 401/4, Richmond Road, Richmond
Town, Bengaluru, Karnataka 560025

Bill To:

Mr. a. m. kamble

Date: Jan 12, 2019

Payment Terms: Full Payment

Due Date: Apr 12, 2019

Balance Due: Rs 160,000.00

Item	Quantity	Rate	Amount
AFL Code with onelicense manager (life Time)	1	Rs 160,000.00	Rs 160,000.00

Subtotal: Rs 160,000.00

Total: Rs 160,000.00

Terms:

Payment Method:

NEFT/RTGS/IMPS Bank Transfer