



INVOICE

DATE : 26-07-2014

INVOICE NO : TEST 00001

PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

Bill To:
IT,
gramina,
addr1,
addr2.
421211
Tel: 9111199119

For :
uuuu

Description	Unit	Rate/Unit	Amount
f	3	200.00	600.00
Total Amount excluding VAT			AB 600.00
VAT @ 13%			AB 78.00
TOTAL PAYBLE(Including VAT)			AB 678

Invoice amount in words:
POUNDS SIX HUNDRED SEVENTY-EIGHT ONLY.

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

, borivli , 421202