

# INVOICE

DATE : 26-09-2014

INVOICE NO : org 1 00004

PERIOD :From 4 Sep, 2014 To 6 Sep, 2014

From : simplyinvoice,  
mm,  
m,  
m,  
m,  
9484748484.

To : iit,  
ram vendor 2,  
n,  
addr2,  
421202,  
987654342.

Description	Unit	Rate/Unit	Amount
ii 2	5 Years	22.00	110.00
it 3	6 Years	22.00	132.00
Total Amount excluding VAT			RS 242.00
VAT @ 20%			RS 48.40
<b>TOTAL PAYBLE(Including VAT)</b>			<b>RS 290.4</b>

Invoice amount in words:

**RUPEE TWO HUNDRED NINETY AND FOUR PAISE ONLY.**

Electronic Payment Details / Bank Details

mm  
Account No:m  
Sort Code:m

**THANK YOU FOR YOUR BUSINESS!**