

INVOICE

DATE : 26-09-2014

INVOICE NO : org 1 00005

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
TOTAL PAYBLE(Including VAT)			RS 290.4

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!