



TAX INVOICE

To EFEX COLOUR SCREENS

Invoice No.: 13190

Date :2015-03-24

Description	Quantity	Unit	Rate in Rs.	Amount in Rs.
Package Name : 1 Month Plan Subscription Period- 24-03-2015 To 24-04-2015	1	Package	15000.00	15000.00
			Total	15000.00
			Service Tax	1854.00
			Grand Total	16854.00

(Amount In Words : INR SIXTEEN THOUSAND, EIGHT HUNDRED AND FIFTY-FOUR Only)

VAT TIN:- 27040676792 V w.e.f. 08-10-2008

CST TIN:- 27040676792 C w.e.f. 08-10-2008

STR NO:- AABCF2528EST001

CIN NO:- U74900MH2008PTC183298

I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

SUBJECT TO MUMBAI JURISDICTION

This is a system generated invoice.Hence signature is not required.

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