TAX INVOICE

To **Ekprint**

Invoice No.: 13806

Date :2015-06-15

Description	Quantity	Unit	Rate in Rs.	Amount in Rs.
Package Name : Ekprint Package Subscription Period- 25-06-2015 To 24-09-2015	**1**	**Package**	**33333.00**	**33333.00**
			Total	**33333.00**
			Service Tax	**4667.00**
			Grand Total	**38000.00**

(Amount In Words : INR THIRTY-EIGHT THOUSAND, 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 Maharashatra
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.