



TAX INVOICE

To **nprinter**

Invoice No.: 10383

Date :2014-04-17

Description	Quantity	Unit	Rate in Rs.	Amount in Rs.
Package Name : Gold Package for Printshop Subscription Period- 16-04-2014 To 16-04-2014	1	Package	1000.00	1000.00
			Total	1000.00
			Service Tax	1000.00
			Grand Total	2000.00

(Amount In Words : INR TWO 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: - V74900MH2008PTC183298

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.

Registered Office : 17, Vadsarvala Nivas, 65-A, J. Nehru Road, Mulund (W), Mumbai - 400 080.

Tel: +91-22-2164 5588 Fax: +91-22-2164 1545. E-mail: flexi@flexitemplates.com www.flexitemplates.com