



TAX INVOICE

To **Hemkant**

Invoice No.: 7041

Date :2013-04-24

Description	Quantity	Unit	Rate in Rs.	Amount in Rs.
Package Name : Main Printer Subscription Period- 23-04-2013 To 23-04-2013	1	Package	5000.00	5000.00
			Total	5000.00
			Service Tax	200.00
			Grand Total	5200.00

(Amount In Words : INR FIVE THOUSAND, TWO HUNDRED Only)

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

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

STR NO: - AABCF2528EST001

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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