



# INVOICE

Striker Soft Solutions Private Limited Plot no : 164/3, 4th Floor, Sinman Dwaraka Building, Patrika Nagar, Madhapur, Hyderabad. Mob:+91 7097 15 15 15  CIN: U72300AP2012PTC081552 Email: accounts@strikersoft.in	Invoice No. 100	Dated 01-06-2017
	Supplier's Ref. 2019	Other Reference(s) sms
	Buyers Order No. 1111	Dated 01-06-2017
Consignee striker	Buyer (If other than consignee) Mr/Mrs.Naresh	

SL No.	Description of Service	Quantity	Rate	Amount
1	SMS Login Username: naresh SMS Added on : 01-06-2017 No of Longcode Credits @		0.20	100.00
	Goods and Services Tax (GST)		18 %	18.00
Total				₹ 118.00

Amount Chargeable (in words)

One hundred and eighteen Rupees Only

IEC Code : 0916901726  
SWIFT CODE : ICICINBBCTS  
Company's Service Tax No : AARCS6831KSD001  
Company's PAN No : AARCS6831K

Company's Bank Details:

Bank Name : ICICI Bank  
A/C No : 630505500105  
Branch & IFC Code : Himayat Nagar & ICIC0006305

Declaration: We declare that his invoice shows the actual price of the service described and that all particulars are true and correct.

Striker Soft Solutions Pvt. Ltd.

www.smsstriker.com

This is a computer generated invoice. Does not require signature.