

Invoice

Samyak Computer LG-03 Singapore Market Beside Corporation Bank Near, Regal Circle Indore Ph:0731-4249225 Mo. 9826300666 E: Account@samayakcomputer.com Pan no: AOJPK59425	Invoice No: SC/16-17/10691 Supplie'r Ref Buyer's Order No.	Date-14/4/2016 Other Reference Dated
Buyer Makerites indore	Despatch Document No. Despatched Through	Dated Destinantion

[illegible]

Amount Chargeable (in Words)

E & O.E

Rs. Forty Two Thousand Six Hundred Only

Company's CST No : 23710905749

Declaration

Bank Detail :Corporation Bank MG Road Branch Indore

IFSC Code : CORP0000290 A/C No: 029001601000097

1. Goods once sold will not be taken back or exchanged
2. Payment Should be made within 15 days

SAMAYAK COMPUTER
Authorized Signatory

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