Caliber Tech					
Chennai	Invoice	VI-J			
	IIIVOICE	NQ 1	112 Dated	12.05.2010	
	Doliver	N			
	Delivery	Note	Mod	e/Terms of no	
Consignee	Dinant	Buyer's Order No.		Mode/Terms of payment Immediate	
M/s. Aarthi Scans	- Duyer's (Order No.	Dated	ate	
Chennai	Torres				
	Terms of	Delivery			
Buyer (if other than consignee)	Immedia				
CI	Payment	Payment Terms			
lo. Description of Goods	Immediat	е	+ +		
	Quantity				
1 Cat6 Cable (305) Mtr	additity	Rate	per	Amount	
	10	4400.00	Box		
	3.3		-	44,000.0	
	10	1			
	10	4000		40,000	
				40,000	
	139 -				
	7.55.500				
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Total					
to triangeable (In words)					
Rs Fourty Four Thousand Only.				44,000.00	
KS Fourty Four Thous					

Rs-40,000/-Veliz/19.

(OTS) JMM/

DRuby 13-12-19 ACCOUNTED