

**.BILL**

<b>M/s CONCEPTTS CONSULTANTT,</b> CD-1, Dilippur Tower, 6, Sapru Marg, Lucknow. E-mail : conconlko@yahoo.co.in	Invoice No. <b>CON/048</b>	Book No. <b>1</b>	Dated <b>10.10.2013</b>	
	Delivery Note		Mode/Terms of Payment	
	Supplier's Ref.		Other Reference(s)	
Buyer APV Gomtinagar, Lucknow.	Buyer's Order		Dated	
	Despatch Document No.		Dated	
	Despatch Through		Destination	
	Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount
Annual Maintenance of cctv System				Rs. 3,800.00
TOTAL PERIOD – ONE YEAR <u>W.E.F.: 01.10.2013 TILL 30.09.2014</u> <i>Show for - D.R.R + 4 Commenar.</i>				
Service Tax @ 12.36%: Rounded Off (-)				Rs. 469.68
*The above is Comprehensive and includes all spares and parts				
Total				Rs. 4,270.00
Amount Chargeable (in words) Rupees Four thousand Two hundred Seventy only.				E. & O.E
Company's VAT TIN : 09550010003 Company's STC No. : AFZPS4930FST001 Branch : Depot : Declaration :		Pre Authenticated by  for M/s Conceptts Consultant  Authorised Signatory Name : Designation :  Name : Designation :		

This is a Computer Generated Invoice