

TAX INVOICE

Mx Information Systems Pvt Ltd - (From 1st April 2016) Admin Off:-Shop No: 1,Anand Apt, Opp Dattapada Public School, Dattapada Road, Borivali (East) Mumbai :400 066 Tel :28702265 / 28702270 CIN: U2900MH2001PTC133906 E-Mail : satish@mxinfosys.com	Invoice No. MX/166/16-17	Dated 23-Nov-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. Satish sir	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Dr. Siddhartha Saxena 33 Blue Diamond Bldg, 5th Floor, Opp. Shakti Nagar Landmark - Opp. Hotel Shubhangan Dahisar East, Mumbai 400068 Tel: - 9022773033	
Buyer Gewis Engineering India Pvt Ltd Br-1/401-405 Jai Ganesh Vision Complex Off Mumbai-Pune Road Akruli Pune-411305		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer Epson L365 EPIL Multi Function <i>Sr No - VHDK018267</i> <i>WARRANTY BY EPSON</i>	1 pcs	13,800.00	pcs	5.66 %	13,018.92
	Less : Output Vat @ 6% Round Off (+/-)			6 %		781.14 (-)0.06
Total		1 pcs				₹ 13,800.00

Amount Chargeable (in words)

Rupees Thirteen Thousand Eight Hundred Only

E. & O.E

Company's VAT TIN : 27380359415V w.e.f 1-4-2006
Company's CST No. : 27380359415C w.e.f 1-4-2006
Company's Service Tax No. : AADCM3040JST001
Company's PAN : AA DCM 3040J

Declaration

"i/we hereby certify that my/our registration certificate under the 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 i be accounted for in the turnover of sales while filling of return and the due tax, if any, payable as the sale has been paid or shall be paid"

for Mx Information Systems Pvt Ltd - (From 1st April 2016)

Authorised Signatory

This is a Computer Generated Invoice