

TAX INVOICE

 ACCESS™ Experience Lifestyle GizmoZ	ACCESS 19/20, Ganga Building,1st Floor Old Topiwala Lane,Off.Lamington Road Grant Road (E) Mumbai-400007. Tel.No. - 022-23840789/ 809 / 810 E-Mail :accessinfoworld@vsnl.com	Invoice No. 3416	Dated 4-Jan-2016
			Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
	Terms of Delivery		
Buyer ACCESS - MKC F 29, Level 1, Phoenix Market City, L.B.S. Marg, Kurla - W Mumbai - 400 070 Tel No - 32233352			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Tucano Palmo Per Case for Ipad Grigio-IPDPA-G	1 Pcs.	1,000.00	Pcs.		1,000.00
2	Joyroom iPhone5 Ultrathin Cover	1 Pcs.	200.00	Pcs.		200.00
3	Iwalk 3000 Mah Dockable Battery for IPH	1 Pcs.	1,900.00	Pcs.		1,900.00
4	Pop Phone Retro Handset Hello Kitty Pink	1 Pcs.	500.00	Pcs.		500.00
5	Pop Phone Retro Handset Zebra	1 Pcs.	500.00	Pcs.		500.00
6	Pop Phone Retro Handset Hello Kitty White	1 Pcs.	500.00	Pcs.		500.00
7	Pop Phone Retro Handset Flash Red	1 Pcs.	500.00	Pcs.		500.00
						5,100.00
ACCESS BRANCH TRANSFER						
Total		7 Pcs.				₹ 5,100.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Only

E. & O.E

Company's VAT TIN : **27900022830V w.e.f. 1-4-2006**
 Buyer's VAT TIN : **27900022830v**
 Company's PAN : **AAGFA1707Q**

Declaration

TERMS & CONDITIONS:

1.Please bring Invoice Copy for warranty/replacement Purpose/D.
 O.A Replacement Validity 72 hrs only/No.Warranty on Burn
 /Damage Pieces. 2.Material Delivered with MRP Labels on all
 Products Mention on this Invoice.3.Warranty on all products is
 carry-in-warranty from the respective Mfr./Dist.As per there
 warranty terms.4.If Cheque is dishonoured Rs.250/- Per cheque
 will be charged.5.Replacement timings:2.00PM to 5.00 PM(
 Monday to Friday) STRICTLY.

I/We Hereby Certify that my/our registration certificate under the
 maharashtra Value Added Tax Act,2002 is in force on the date on
 whice the sale of the goods sepecified 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 & it shal be accounted for in
 the turnover of sales while filling of return & the due tax, if any,
 payable on the sale has been paid os shall be paid

Date & Time : **4-Jan-2016 at 18:50**

Company's Bank Details

Bank Name : **Union Bank Of India**

A/c No. : **318804040036296**

Branch & IFS Code :

for ACCESS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice