



# - KAAR TECHNOLOGIES -

Invoice form for vendors.



Doc. No.	5105600751	Fiscal Year	2014	Doc. Date	Feb 18, 2014
Posting Date	Feb 18, 2014	User name	DEMOUSER	Company Code	KT01
Invoice Party	100009	Currency	INR	Exchange Rate	1
Gross Amount	85,000	Payment Terms		Baseline Date	Feb 18, 2014

Invoice Item	PO Number	PO Item	Serial Number	Item Amount	Tax Code
000001	4500000000	00010	00	85,000	C0

*Aditya Kumar*

Signature:-

Mail id: dadityakumar@kaartech.com