

INVOICE

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Elecbits



Invoice

Bill To: Kanika Maliviya
WZ-666A
Naraina Village
New Delhi-28

Invoice No: 4
Date: Nov 20, 2016
Terms: NET 0
Due Date: Nov 20, 2016

Ship To:

Ship Date: 20-Nov-2016
Tracking No:
Ship Via:
FOB:

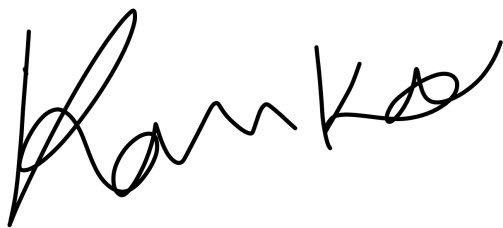
Code	Description	Quantity	Rate	Amount
2	8051 : Countdown using 7 segment	1.00	Rs 999.00	*Rs 999.00
1	8051 : Blinking LED	1.00	Rs 599.00	*Rs 599.00

* Indicates non-taxable item

Subtotal	Rs 1,598.00
Discount (7.00%)	Rs 111.86
VAT (14.50%)	Rs 0.00
Shipping	Rs 0.00
Total	Rs 1,486.14
Paid	Rs 0.00

Balance Due Rs 1,486.14

The signee hereby agrees to the terms and conditions set out in this document. Signed and dated:

A handwritten signature in black ink, appearing to read 'Kanika', with a stylized flourish at the end.

.....
Kanika Maliviya

20 November 2016