## Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)



**SOLD BY:** 

BILLING ADDRESS:
Firma
Amadeus
Amadeus Software Solutions
Postfach 120
D-81370 MUENCHEN

## **SHIPPING ADDRESS:**

Firma
Amadeus
Amadeus Software Solutions
Postfach 120
D-81370 MUENCHEN

State/UT Code: Place of supply: RAICHUR Place of delivery: Muenchen

Order Number: 4979
Order Date: 21.01.1997
Invoice Number: 4979
Invoice Date: 21.01.1997

SNO	DESCRIPTION	UNITS	UOM	AMOUNT
1	(000010)MAG DX 17F-M-13	2,000	ST	3.240,00
2	(000020)MAG PA/DX 175-M-14	3,000	ST	5.097,00
	(000030)SEC Multisync XV15-M-15	1,000	ST	2.142,00
4	(000040)SEC Multisync XV 17-M-16	1,000	ST	2.534,00
TOTAL				13.013,00

**AMOUNT IN WORDS:** 

THIRTEEN THOUSAND THIRTEEN RUPEES AND ZERO PAISA ONLY