

Ledger Date: 2/10/2014

From

New Company
122, 1ST FLOOR, ASSET AURA
GUNJUR PALYA VARTHUR
BANGALORE Bangalore KA
560087 IN

To

New Era Pvt Ltd
122, 1ST FLOOR, ASSET AURA
GUNJUR PALYA VARTHUR
BANGALORE Bangalore KA
560087 IN

Invoice #007612

Order ID:

4F3S8J

Payment Due:

2/22/2014

Account: 968-
34567

Qty	Product	Price	Serial #	Description	Subtotal
5	Excel		SER 3HG	lklll	5
3	books	5	34WER	gcfjhc	6396

Payment Methods:

Etsy doostang zoodles disqus groupon greplin oooj voxy zoodles, weebly ning heekya handango imeem plugg dopplr jibjab, movity jajah plickers sifteo edmodo ifttt zimbra.

Amount Due 2/22/2014

Note:Price is inclusive of service tax and GST.

Subtotal: Rs 8896

Total: Rs 8896