

Ledger Date: 2/10/2014

From

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

To

Fedral National Pvt Ltd
sdf

Invoice #007612

Order ID:

4F3S8J

Payment Due:

2/22/2014

Account: 968-

34567

Qty	Product	Price	Serial #	Description	Subtotal
34	asd	3	edfsdadad	sadad	6 84
3	Excel	3 3	SER 3HG	asda	534 9

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 316271

Total: Rs 316271