

## SERVICE INVOICE

Original Copy

**i-Diary IT Solutions Pvt. Ltd.**

Address : 31/472-C , Sultan Ganj Crossing , Bye Pass Road , AGRA-282004 . Tel/Fax # 0562-4004458

Mobile : 9897925900 , Email : info@idiary.in . Website : [www.idiary.in](http://www.idiary.in)

PAN: AADC18004Q

Bill To: <b>GAYATRI PUBLIC SCHOOL WAZIRPURA</b> AGRA	Invoice No : SI/16-17/011	Date : 13/05/2016
	Payment terms : Against Delivery	Due Date : 13/05/2016
	Buyer's PO :	Order Date :
	Shipping :	Docket No :
	Delivery terms :	Docket Date :

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	<b>BULK SMS GATEWAY</b> For 1,00,000 SMS	1 NOS	14,000.00			14,000.00
		1		<b>Total</b>	0.00	14,000.00
<b>Amount in Words: Fourteen thousands Only</b>				<b>Grand Total</b>		<b>14,000.00</b>

Bank Details: Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : ORBC0101186

A/C No.: 11861131005960 A/C Type : Current

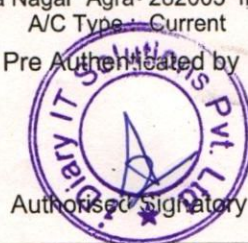
Pre Authorised by for i-Diary IT Solutions Pvt. Ltd.

Declaration:

1- Interest @ 24% PA will be charged if not paid on presentation.

2- In case of cheque bouncing Rs. 500/- will be charged.

3-All disputes are subject to AGRA jurisdiction only.



Authorised Signatory



Authorised Signatory



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PAN: AADCI8004Q

Bill To: <b>GAYATRI PUBLIC SCHOOL SHASTRIPURAM</b> AGRA	Invoice No : <b>SI/16-17/010</b>	Date : <b>13/05/2016</b>
	Payment terms : Against Delivery	Due Date : <b>13/05/2016</b>
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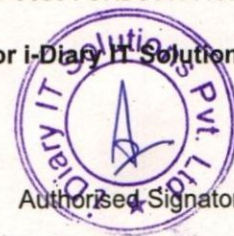
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