

SERVICE INVOICE

Original Copy

i-Diary IT Solutions Pvt. Ltd.

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Mobile : 9897925900 , Email : info@idiary.in . Website : **www.idiary.in**

PAN: AADC18004Q

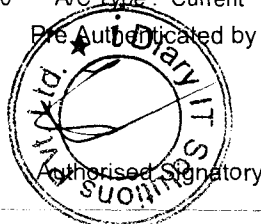
Bill To: AVS INTERNATIONAL PRIVATE LIMITED 9, MANVIHAR COLONY, SHAMSHABAD ROAD AGRA, UTTAR PRADESH	Invoice No : SI/16-17/015	Date : 13/05/2016
	Payment terms : Against Delivery	Due Date : 13/05/2016
	Buyer's PO :	Order Date :
	Shipping :	Docket No :
	Delivery terms :	Docket Date :

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	Annual Hosting & Domain Charges www.avsgroup.in	1 NOS	7,000.00			7,000.00
2	Annual Hosting & Domain Charges www.avsgghanaltd.com	1 NOS	2,000.00			2,000.00
3	Website Development Designing of website, content writing and e-catalogue	1 NOS	72,000.00			72,000.00
		3		Total	0.00	81,000.00
Amount in Words: Eighty One thousands Only				Grand Total		81,000.00

Bank Details: Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : ORBC0101186
A/C No.: 11861131005960 A/C Type : Current

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.

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

Authorised Signatory



Authorised Signatory