

Bill /Invoice

Ref.: HSS/Sep/14-15/05

Date: 24-09-2014

Bill NO: 20140905

Bill To: Director
IISER Mohali Punjab

Job Profile and Costing:

Sr. No.	Particulars	Rate in INR	Qty/Type	Amount (Rs.)
1.	Domain and Web hosting www.dbsiiser.in 21-04-2014 to 20-04-2015	2775/-	1	2775/-
		Total Amount:		2775/-
	Two Thousand Seven Hundred Seventy Five Rupee only.			

Terms & Conditions	
1. It at any time the Company shall be held liable to any City & Central Sales	Invoice is made by me/us and that the transaction of sale covered by Him Soft Solution
Tax in respect to this sale such too will be recovered from you.	This invoice has been affected by me/us the regular course of my/our Business.
2. Interest @15% will be charged if payment is not received by the due date.	
3. Subject to Chandigarh Jurisdiction.	
4. PAYMENT REQUESTED BY DD/CASH/CHEQUE/Wire Transfer ONLY.	

With Regards

For HIM SOFT SOLUTION



(Jagdish.C.Ranjha)