

PERFORMA INVOICE

(Duplicate)

COMPLEX TECHNOLOGIES PVT. LTD - (15-16) 404, Regency Plaza, Opp. Rahul Tower, Above Gloria Restaurant, Anandnagar Road, Satellite, Ahmedabad - 380015 www.Complexgroup.Com CIN : U30009GJ1996PTC029156 PH :- 079-26933071 / 70 / 72 M:- 98251 34791, 98251 54791, 98251 35791 E-Mail : complexgroup@gmail.com		Invoice No. 160516	Dated 16-May-2016			
		Delivery Note	Mode/Terms of Payment IMMEDIATE			
		Supplier's Ref.	Other Reference(s) CTPL ASHA			
Buyer VICE CHANCELLOR - NADIAD D.D. UNIVERSITY COLLEGE ROAD, POST BOX NO:35, NADIAD-387001 (M) 98251 87930		Buyer's Order No. CHIRAGBHAI	Dated 16-May-2016			
		Despatch Document No. ORDER FORM NO: 428	Dated			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer Epson L565 WITH WIRELESS DONGLE OUTPUT VAT @ 4% Add. OUTPUT VAT @ 1%	1 NOS	18,095.24	NOS		18,095.24
				4 %		723.81
				1 %		180.95
Total		1 NOS				₹ 19,000.00
Amount Chargeable (in words) Indian Rupees Nineteen Thousand Only						
Company's VAT TIN : 24073600801 DT. 01/07/2002 Company's CST No. : 24573600801 DT. 25/04/1996 Company's PAN : AAACC4753D/AHMC02469F Declaration PAYMENT SHOULD BY IN CASH/DD Customer's Seal and Signature						
Company's Bank Details Bank Name : HDFC BANK LTD.NO:00062020002411 A/c No. : 00062020002411 Branch & IFS Code : HDFC0000006 for COMPLEX TECHNOLOGIES PVT. LTD - (15-16) Authorised Signatory						

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice