

 PHOTO VATIKA 429, POCKET 3 SECTOR 19, Delhi 110075 Call # : 91- 9811887654 support@photovatika.com		Original For Buyer Duplicate For Transporter Triplicate For Office Filing				
RETAIL INVOICE			Tin No. 07570414882			
Goods Billed to : Kunal Gautam B3-229 Kameng Hostel IIT Guwahati NORTH GUWAHATI, ASSAM 781039		Invoice No. A78780 Date : 24-09-2016 Mode of Despatch : courier Transporter's Name : NA L.R/R.R. No. : NA Date : 24-09-2016				
		P.O. No. : By Email Payment options: Chq PHOTO VATIKA NEFT / RTGS Bank Transfer: SBI Account # 31972756471 Branch - GREATER KAILASH-2, NEW DELHI IFSC code SBIN0008441				
Sr. No.	Description of Goods	Brand	Quantity	Unit	Rate `	Amount `
01	20x80 Binocular	Celestron	1	PAC	11,551.11	11,551.11
						11,551.11
1	Add	CST		12.50%	1,443.89	1,443.89
	Add	Freight				12,995.00
		TOTAL	1			12,995.00
Rupees Twelve Thousand Nine Hundred Ninety-Five Only Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer		I/We hereby certify that my/our registration certificate under the Delhi Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sales covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turn over of sales while filing return and due tax, if any payable on the sales has been paid shall be paid.				
Terms & Conditions: 1) 18 % interest will be charged on all invoices not paid within 21 days from the date of invoice 2) Goods once sold will not be taken back or exchanged. 3) Our responsibility ceases soon after the goods leave from our premises		For PHOTO VATIKA This is a computer generated invoice. No signature required Authorised Signatory				

Subject To Delhi Jurisdiction