**Kartiksystems** INVOICE

|  |  |
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| SCO-4, Sec -2  PANCHKULA,HARYANA,INDIA  9872728767  Pcmishra22@gmail.com | **INVOICE # 221**  **DATE: 7/6/14** |

|  |  |
| --- | --- |
| **Bill To:**  Kyocera Document solutions India Pvt. Ltd.  First floor, Orchid Center  Sector -53, Gold Course Road  Gurgaon,Haryana, India | **For: Intranet web development** |

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| **DESCRIPTION** | **AMOUNT** |
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| Sales module development and design with admin panel | 56,180.00 |
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| **TOTAL** | 56180.00 |

**Make all checks payable to “kartik systems”**

If you have any questions concerning this invoice, Please contact :-

Prakash Chandra mishra

09872728767

[Pcmishra22@gmail.com](mailto:Pcmishra22@gmail.com)

**THANK YOU FOR YOUR BUSINESS!!!**