



INVOICE
GO INFINITE SOLUTIONS PVT LTD.

Registered Office : 1103, Khushboo Co-Operative, Plot No 4, Sector 9 A Gurgaon 122001 Haryana

Branch Office: D 142, Basement, Lajpat Nagar I, New Delhi 110024

Email : info@goinfinite.in

Bill To **CRG Solutions Ltd**
"Visu", 188, Pragati Co-op. Hsg. Soc,
Sahakar Nagar 2, Parvati,
Pune – 411 009. India

Date **22/11/2014**
Invoice No **INV/22112014/GGN/111**
PO No **Email Approval Dt 22.11.2014**

Kind Attention **Mr. Atul Vaidya**
Comments or Special Instruction

Customer Copy

Sales Person **Himanshu Sethi** Email : himanshu@goinfinite.in
Payment Terms **30 Days**
Currency **INR**

S.No	Description	Unit Price	Quantity	Amount
1	Commission on LG Second Licence Deal			0
2	Services (SQA Reports)			0
Gross Total (Three Lac Eight Nine Thousand Seven Hundred and Ninety One Only)				0

Add: Service Tax @ 12% : 0

Add: P Edu. Cess @ 2% on Service Tax : 0

Add: S H E Cess @ 1% on Service Tax : 0

Balance Payable : 0

Service Tax No : **AAFCG6403PSD002**

PAN No **AAFCG6403P**

Terms & Conditions

1. All cheque to be issue in favor of **GO INFINITE SOLUTIONS PVT LTD.**
2. All transfer to be made as per bank details given below
3. Intrest @ 18 % PA on invoice value will be charged if invoice not paid within due date
4. Due date for this invoice is 22nd Dec 2014

Bank Details

State Bank of Patiala Account No : **65199762876** IFSC CODE : **STBP0000753**
Branch Address **Sushant Lok, Miliniam Plaza, sector 27, Gurgaon, Haryana 122002**

In case any questions regarding this invoice please contact accounts@goinfinite.in

Richard Sethi

Company Seal & Authority Signatory
THANK YOU