

SALES ORDER

PWD Sector - DELHI\$ India

Organisation: ACME INDUSTRIES LTD.

asdf

India

110043

CIN No.

Customer Name

Customer Address asfgv

Amendment No. 0

Amendment Date

Currency **INR**

Order Status CLOSE

MR No.

Order No. SO000091 **MR Date**

S.K. TELECOM

Sector - DELHI\$

Order Date 23-01-2015 Buyer's Order No.

| Sr. No. | Item Desc | Model No. | UOM | QTY | Rate | Discount | Amount |
|---------|--|-----------|-------|-----|----------|----------|----------|
| 1. | The school management system enterprice resource | | Piece | 3 | 1,820.00 | 1,105.92 | 4,354.08 |
| 2. | SLS [TAIL_LAMP] | | Piece | 22 | 225.00 | 1,660.66 | 3,289.34 |
| 3. | SLS [TAIL_LAMP] | | Piece | 2 | 225.00 | 0.00 | 450.00 |

Basic Amount 7643.4222

| Other Charges | | | | Taxation Details | | | | |
|---------------|-------------------------|---------------------|--|------------------|----------------------|------------------|---|--|
| Other Charges | Other Charges(Specific) | Other Charges(Base) | | Tax | Tax Amount(Specific) | Tax Amount(Base) | Ī | |
| | | | | VAT4 % | 306.00 | 306.00 | | |

Total Amount 7,949.42

Amount in words

Seven Thousand Nine Hundred Forty-Nine and Paise Forty-Two only

NOTE:- THIS DOCUMENT IS NOT AN OFFICIAL RECEIPT FOR PAYMENT MADE. CUSTOMERS ARE REQUESTED TO COLLECT OFFICIAL RECEIPT AGAINST ANY PAYMENT MADE

Portal Remark

Remark

Created By Approved By

SUPERVISOR SUPERVISOR

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