



Period : 01-07-2014 To : 14-01-2015

Customer name : BELMONT CORPORATION

Invoice No. : SI000001					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 14:48:17.0					Currency : INR				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
ITM.0000001	CLASSIC WATCH	CM	1.00	249.19	249.19	0.00	0.00	249.19	249.19
RED.0000001	hand Mobile	PCS	10.00	300.00	3,000.00	0.00	0.00	3,000.00	3,000.00
Total Invoice Amount :					3,249.19	0.00	0.00	3,249.19	3,249.19

Invoice No. : SI000005					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 15:42:36.0					Currency : INR				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
ITM.0000001	CLASSIC WATCH	CM	2.00	249.19	498.38	0.00	0.00	498.38	498.38
Total Invoice Amount :					498.38	0.00	0.00	498.38	498.38
Total Amount For BELMONT					3,747.57				

Customer name : DANNY WRIGHT

Invoice No. : SI000002					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 15:04:38.0					Currency : USD				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
ITM.0000003	SMART WATCH.	PCS	5.00	2.49	12.45	0.00	30.00	12.15	1,215.00
Total Invoice Amount :					12.45	0.00	30.00	12.15	1,215.00

Invoice No. : SI000012					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 17:16:33.0					Currency : USD				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
ITM.0000003	SMART WATCH.	PCS	5.00	2.49	12.45	0.00	30.00	12.15	1,215.00
Total Invoice Amount :					12.45	0.00	30.00	12.15	1,215.00



Period : 01-07-2014 To : 14-01-2015

Invoice No. : SI000014					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-11-05 11:56:06.0					Currency : USD				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
RED.0000006	CASIO	PCS.	2.00	4.10	8.20	0.00	0.00	8.20	820.00
Total Invoice Amount :					8.20	0.00	0.00	8.20	820.00
Total Amount For DANNY WRIGHT								3,250.00	

Customer name : LUIES PROVISION STORE

Invoice No. : SI000003					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 15:10:09.0					Currency : INR				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
RED.0000002	Xolo Mobile	PCS	3.00	300.00	900.00	0.00	0.00	900.00	900.00
Total Invoice Amount :					900.00	0.00	0.00	900.00	900.00

Invoice No. : SI000006					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 15:45:10.0					Currency : INR				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
RED.0000002	Xolo Mobile	PCS	2.00	300.00	600.00	0.00	0.00	600.00	600.00
Total Invoice Amount :					600.00	0.00	0.00	600.00	600.00

Invoice No. : SI000007					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 15:45:48.0					Currency : INR				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
RED.0000002	Xolo Mobile	PCS	2.00	300.00	600.00	0.00	0.00	600.00	600.00
Total Invoice Amount :					600.00	0.00	0.00	600.00	600.00

Invoice No. : SI000010					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 16:32:02.0					Currency : INR				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount



Period : 01-07-2014 To : 14-01-2015

RED.0000002	Xolo Mobile	PCS	3.00	300.00	900.00	0.00	0.00	900.00	900.00
Total Invoice Amount :					900.00	0.00	0.00	900.00	900.00
Invoice No. : SI000013					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 18:32:48.0					Currency : INR				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
BLU.0000002	Nokia Lumia 620	PCS	4.00	15,000.00	60,000.00	0.00	0.00	60,000.00	60,000.00
Total Invoice Amount :					60,000.00	0.00	0.00	60,000.00	60,000.00
Total Amount For LUIES PROVISION									63,000.00

Customer name : PETER

Invoice No. : SI000004					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 15:15:13.0					Currency : USD				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
ITM.0000003	SMART WATCH.	PCS	5.00	2.49	12.45	0.00	0.00	12.45	1,245.00
Total Invoice Amount :					12.45	0.00	0.00	12.45	1,245.00

Invoice No. : SI000008					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 15:54:02.0					Currency : USD				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
ITM.0000003	SMART WATCH.	PCS	3.00	2.49	7.47	0.00	0.00	7.47	747.00
Total Invoice Amount :					7.47	0.00	0.00	7.47	747.00

Invoice No. : SI000009					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 15:54:34.0					Currency : USD				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
ITM.0000003	SMART WATCH.	PCS	5.00	2.49	12.45	0.00	0.00	12.45	1,245.00
Total Invoice Amount :					12.45	0.00	0.00	12.45	1,245.00



Period : 01-07-2014 To : 14-01-2015

Invoice No. : SI000011					Invoice Type : DIRECT INVOICE				
Invoice date : 2014-09-12 17:10:57.0					Currency : USD				
Item Details					Gross Amount(Specific)	Tax (Specific)	Discount	Amount Detail	
No.	Name	Unit	Qty	Price				Net Amount	Net Amount
ITM.0000003	SMART WATCH.	PCS	5.00	2.49	12.45	0.00	0.00	12.45	1,245.00
Total Invoice Amount :					12.45	0.00	0.00	12.45	1,245.00
Total Amount For PETER									4,482.00
Grand Total :									74,479.57