



Service Invoice

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

Tel : 91987654321

Email : 1asiinfo@asi.com

Customer Name & Address : Amit Chanda-Cust B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI\$ India 201307		Invoice No. : SI000029 Invoice Date : 26/03/2015 Invoice Type : Invoice for Contract Contract No. : SC0000037 Contract Date : 25/03/2015 Currency : LEK Billing Cycle : Quarterly					
S.No.	Item Code	Item Name	UOM	FOC	Quantity	Rate	Amount
1	RM.0000005	Service Item	Piece	No	1.00	1000.00	1000.00
Sub-Total :							1000.00
Tax Details :							
SERVICE TAX 12.36%							108.08
Total Tax :							108.08
Discount :							125.55
Grand Total :							982.53
Amount Chargeable(in Words) All Nine Hundred Eighty-Two And Qindarkē Fifty-Three Only							
Remarks : <div>For ACME INDUSTRIES LTD.</div> <div>Company's VAT TIN : 09465707020 Company's CST TIN : dfgsdgdf</div> <div>Authorised Signatory</div>							