

Item Desc : CASIO								
Invoice Detail		Customer Details	Currency	Gross Amount(Specific)	Discount	Tax(Specific)	Net Amount	
No.	Date						(Specific)	(Base)
SI000014	2014-11-05	DANNY WRIGHT	USD	8.20	0.00	0.00	8.20	820.00
Total Amount of CASIO :								820.00
Item Desc : CLASSIC WATCH								
Invoice Detail		Customer Details	Currency	Gross Amount(Specific)	Discount	Tax(Specific)	Net Amount	
No.	Date						(Specific)	(Base)
SI000001	2014-09-12	BELMONT CORPORATION	INR	249.19	0.00	0.00	249.19	249.19
SI000005	2014-09-12	BELMONT CORPORATION	INR	498.38	0.00	0.00	498.38	498.38
Total Amount of CLASSIC WATCH :								747.57
Item Desc : hand Mobile								
Invoice Detail		Customer Details	Currency	Gross Amount(Specific)	Discount	Tax(Specific)	Net Amount	
No.	Date						(Specific)	(Base)
SI000001	2014-09-12	BELMONT CORPORATION	INR	3,000.00	0.00	0.00	3,000.00	3,000.00
Total Amount of hand Mobile :								3,000.00
Item Desc : Nokia Lumia 620								
Invoice Detail		Customer Details	Currency	Gross Amount(Specific)	Discount	Tax(Specific)	Net Amount	
No.	Date						(Specific)	(Base)
SI000013	2014-09-12	LUIES PROVISION STORE	INR	60,000.00	0.00	0.00	60,000.00	60,000.00
Total Amount of Nokia Lumia 620 :								60,000.00
Item Desc : SMART WATCH.								
Invoice Detail		Customer Details	Currency	Gross Amount(Specific)	Discount	Tax(Specific)	Net Amount	
No.	Date						(Specific)	(Base)
SI000002	2014-09-12	DANNY WRIGHT	USD	12.45	30.00	0.00	12.15	1,215.00
SI000004	2014-09-12	PETER	USD	12.45	0.00	0.00	12.45	1,245.00
SI000008	2014-09-12	PETER	USD	7.47	0.00	0.00	7.47	747.00
SI000009	2014-09-12	PETER	USD	12.45	0.00	0.00	12.45	1,245.00
SI000011	2014-09-12	PETER	USD	12.45	0.00	0.00	12.45	1,245.00
SI000012	2014-09-12	DANNY WRIGHT	USD	12.45	30.00	0.00	12.15	1,215.00
Total Amount of SMART WATCH. :								6,912.00
Item Desc : Xolo Mobile								
Invoice Detail		Customer Details	Currency	Gross Amount(Specific)	Discount	Tax(Specific)	Net Amount	
No.	Date						(Specific)	(Base)
SI000003	2014-09-12	LUIES PROVISION STORE	INR	900.00	0.00	0.00	900.00	900.00
SI000006	2014-09-12	LUIES PROVISION STORE	INR	600.00	0.00	0.00	600.00	600.00
SI000007	2014-09-12	LUIES PROVISION STORE	INR	600.00	0.00	0.00	600.00	600.00
SI000010	2014-09-12	LUIES PROVISION STORE	INR	900.00	0.00	0.00	900.00	900.00
Total Amount of Xolo Mobile :								3,000.00
Grand Total :								74,479.57