## **TAX INVOICE**

Software developers Al.Davis Road, St.Thomas Town,	Invoice No: IR/PRO/28/20-21	Date:17/02/2020	
Bangalore-560084, Email:irootsoffice@ Gmail.com Website:www.iroots.in	Delivery Note	Mode/Terms of Payment  NEFT.	
BUYER:	Supplier's Ref.	Other Reference(s)	
Arch Diocese Bhopal.	Buyer's order No.	Date:	
Account Details: A/C Name: Iroots Bank Name: SBI	Despatched	Date:	
Branch Name: Lingrajapuram AC/No: 38051312634 IFSC Code: SBIN0014933	Despatched through	Destination:	
Terms of delivery			

Sl. No	Description	Qty	Cost in Rs
1	BISHOP SOFTWARE	1	7,500
	Travelling Charges		1,400
	Total		8,900

Amount Chargeable (in words)

## Rs. Eight Thousand Nine Hundred Rupees Only.

## Declaration

1. The Licensee or any employees may not in any manner modify, Disassemble or Reverse engineer the software or any other of any other of its related executable components.

**IROOTS** 

**Authorised Signatory** 

This is a Computer Generated Invoice