

**SAR MICROSYSTEMS**

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PAN No. BCJPS5138R

**INVOICE**

Date 20/09/2019

Invoice No. 268

Charge To

Delivered To

Comfort Techno Services Private Ltd

R-16 Kurla Kamgar Ngr, S G Barve Marg Kurla,Mumbai - 400024

Comfort Techno Services Private Ltd

R-16 Kurla Kamgar Ngr, S G Barve Marg Kurla,Mumbai - 400024

Customers Reference	Sales Person	Your VAT no.	Delivery Note No.	Due Date
	KEVAL JANI		auto	30/09/2019

*Payment Terms: Payment due within 10 days*

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
KJ3	E-SURVILLANCE SOFTWARE	1	ea.	140,185.00		140,185.00
BILLING FOR AUGUST 2019						
Sub-total						140,185.00
Shipping						0.00
<b>TOTAL INVOICE</b>						<b>140,185.00</b>

*Please quote Invoice no. when paying. All amounts stated in - INR*

*Bank: IDBI BANK, Bank Account: 0680102000010627*