

INVOICE

INVOICE#  
123

INVOICE DATE  
2014-08-04

Bill To:  
Camratec A

Agara A  
Agara A  
Bangalore A  
Karnataka A  
INDIA  
560102

TERMS  
term1

hffgh

DUE DATE  
2014-08-19

Regno	Item	Qty	Rate	Discount(%)	Amount
1	ABC	4	202.00BDT	15	686.80BDT
2	ABCInven11TestEdit	4	100.00BDT	19	324.00BDT
3	Vgriitem1	4	456.00BDT	1	1,805.76BDT
4	Vgriitem1	4	401.00BDT	1	1,587.96BDT
5	ABC	4	17.00BDT	10	61.20BDT
6	Vgriitem1	3	40.00BDT	4	115.20BDT

Sub Total	:	4,580.92BDT
Service Tax	:	Free
VAT	:	719.44BDT
ST	:	535.52BDT
eltw	:	31.76BDT
excise duty	:	14.98BDT
Total(subscriber)	:	5,959.63BDT

---

Total(customer)	:	5,959.63BDT
Payment Made:		0
Balance Due :		0

**Bank Information For Wire Transfer**

Bank Name: HDFC Bank Ltd

Bank Street Address: #9, Etema, Koramangala Industrial layout, Koramangala, Bangalore-560095, India

Branch Code: 0053

Branch State/Province: Karnataka

Branch Country: India

HDFC Bank SWIFT Code: HDFCINBBNG

Account Number: 005320000007356

Account Holder Name: Carmatec IT Solutions Pvt Ltd

IFSC: HDFC00000053

Thank you very much for your business!