

# TAX INVOICE

<b>POOJA INFOTECH AND STATIONERY</b> 292/47, NEW MARWADI CHAWL S B MARG, DADAR, MUMBAI, MAHARASHTRA – 400028 VAT: 27161074620V		Invoice No. 1		Dated 26-Feb-2016	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer <b>M/S LATEMANGOES</b>		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Design Charges</b>	1	25,000/-		<b>25,000/-</b>
2	<b>Source Code</b>	1	10,000/-		<b>10,000/-</b>
	<b>Add: VAT @ 5%</b>				<b>1,750/-</b>
	<b>Total</b>				<b>₹ 36,750.00</b>
Amount Chargeable (in words)					<b>E. &amp; O.E</b>
<b>Rupees: Thirty Six Thousand Seven Hundred and Fifty Only</b>					
Buyer's TIN No. :					
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>for POOJA INFOTECH AND STATIONERY</b>  Authorised Signatory			