

LAXMI ENTERPRISES

D-346, VIDHYADHAR NAGAR, JAIPUR-302023

Email -laxmienterprisesjpr16@gmail.com

Mobil No-9462322843

GSTIN NO:-08AQSPV5224F1ZD(UNDER COMPOSITION)

CUSTOMER NAME- SWAMI KESHVANAND INSTITUTE OF
TECHNOLOGY, MANAGEMENT & GRAMOTHAN.
ADDRESS- RAMNAGARIA, JAGATPURA, JAIPUR-302017

INVOICE NO.
LE-45/21-22

INVOICE
DATE.
30-09-2021
ORIGINAL

S.NO	DESCRIPTIONS	QTY.	PRICE	AMOUNT
01	QUICK HEAL ENDPOINT SECURITY ANTIVIRUS 3 YEARS LICENSES	1000 NOS	625.40	625400.00
			TOTAL	625400.00
			ROUND OFF	
			GROSS	625400.00

Amount chargeable in words

INR :-SIX LAKH TWENTY FIVE THOUSAND FOUR HUNDRED ONLY

Company's GSTIN NO - 08AQSPV5224F1ZD

Company's PAN NO -AQSPV5224F

BANK- PUNJAB NATIONAL BANK(782900)

BANK ACCOUNT NO-7829002100002225.

ADDRESS- PLOTS NO 2, SURAJ NAGAR, GOVIND MARKET, KALWAR ROAD, JAIPUR.

RTGS/NEFT IFS CODE : PUNB0782900

DECLARATIONS-Warranty as per the company norms & terms, Goods once sold will not be taken back, Interest@2% per month will be charged beyond the 15 days, We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. All disputes are subject to jurisdiction of jaipur.

Customer Behalf Authorized Receiver Signature

FOR **LAXMI ENTERPRISES**



AUTHORISED SIGNATORY

This is a computer generated invoice.