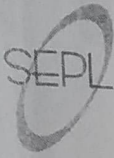


**INVOICE**

Original - Buyer's Copy



**Surbhi Electronet Pvt Ltd**

812-815, 8th Floor, Vi-Jai City Point  
 Ahinsha Circle, Jaipur- 302001  
 Tele: 0141-4008080, 4004567  
 Email: Sales@surbhi.Net  
 CIN: U31909RJ2004PTC019057

Buyer  
**Swami Keswanand Institue & Technology**  
 Ramnagar (Jagatpura) Jaipur - 302025 Raj.  
 0141-2725165 , 2759609 , 5160400

Invoice No. <b>23</b>	Dated <b>24-Jun-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>23</b>	Other Reference(s)
Buyer's Order No. <b>01</b>	Dated <b>29-May-2015</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>CBLC 5715 -05-TVS-RNL-0500iNG-XP-1</b> 500iNG-1Y Renewal SFW000007923-38P087	<b>1 Pcs</b>	1,80,000.00	Pcs		<b>1,80,000.00</b>
	<b>SERVICE TAX 14%</b>				14 %	<b>25,200.00</b>
	<b>Output Vat 5%</b>				5 %	<b>10,260.00</b>
	<p><i>Received &amp; verified.</i></p> <p><i>Surbhi</i></p> <p><i>25/6/15</i></p>					
	Total	<b>1 Pcs</b>				<b>₹ 2,15,460.00</b>

Amount Chargeable (in words) **INR Two Lakh Fifteen Thousand Four Hundred Sixty Only** E. & O.E

Company's VAT TIN : **08802108844**  
 Company's Service Tax No. : **AAICS0451NSD001**  
 Company's PAN : **AAICS0451N**

Company's Bank Details  
 Bank Name : **ICICI Bank**  
 A/c No. : **677451050290**  
 Branch & IFS Code : **Parivahan Marg Jaipur & ICIC0006774**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Surbhi Electronet Pvt Ltd  
  
 Authorised Signatory