



## VAT Invoice

Original Copy

**Blaze Tele Solutions**

177, Karni Vihar,  
Near Rawat Girls College, Ajmer Road,  
Jaipur - (Raj.) -302024  
E-Mail : sales@blazetele.in  
Sale Tax No. 08554053686  
PAN NO. ATAPD1919N

Invoice No.	BTS/JPR/RI 34/2014-15
Invoice Date	18/06/2014
Payment Terms	
Customer PO No.	SKIT/2014/1302
Customer PO Date	
Dispatch Through	
Remarks	

## Bill To

## Ship To

Swami Keshvanand Institute of Technology  
Ramnagar  
Jagatpura  
Jaipur

Swami Keshvanand Institute of Technology  
Ramnagar  
Jagatpura  
Jaipur

## Descriptions of Goods

Qty

Unit

Unit Rate

Discount

Amount

Partner WatchDog Premium Support for  
Zone Director 1150. Part Code No. 802-  
1150-1000

1

Nos

62240.05

62240.05

## Please Remit Payment Through:-

Bank Name:- IDBI Bank Ltd.

Branch :- Vaishali Nagar, Jaipur.

Account No. 0273102000014386

IFS Code :- IBKL0000273

BASE VALUE

62240.05

Service Tax @12.36%

7692.87

Round Off

Final Invoice Value

69932.92

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

For Blaze Tele Solutions.

Authorized Signatory

## Terms &amp; Conditions:-

- 1 Goods once sold will not be taken back or exchange.
- 2 Subject to Jaipur Jurisdiction only.
- 3 Warranty will be provided by Authorized Service Provider or respective company.

This is a Computer Generated Invoice