

INVOICE

Wayzon Infotech Private Limited

N.No.60, Thomas Nagar
Little Mount
Chennai
E-Mail :info@wayzon.in

Buyer
SREE SARASWATHI THYAGARAJA COLLEGE
PALANI ROAD
COIMBATORE
POLLACHI-642107.
PH NO : 04259 266550

Invoice No. SI-290	Dated 15-Mar-2016
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. WI/15/12/11/003 DT 21-1-2016	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
UBIQUITI APLR - ACCESS POINT MAC NO : 1546G44D9E7A4FF98 - Tjtblk	1 Nos	7,300.00	Nos	7,300.00
Sales@5%			5%	365.00
Total	1 Nos			₹ 7,665.00

Amount Chargeable (in words)
INR Seven Thousand Six Hundred Sixty Five Only

E & O E

Company's VAT TIN : **33810991665**
Company's CST No. : **1303007**
Company's Service Tax No. : **AABCW5125CSD001**
Company's PAN : **AABCW5125C**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1265135000004182**
Branch & IFS Code : **Velachery & KVBL0001265**

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

Customer's Seal and Signature

for Wayzon Infotech Private Limited



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice