

TAX INVOICE

G.K. Network Technology Pvt. Ltd.

S.No.47/30, Flat No.7, "Tirth Kunj "
 Apartment, Aranyashwar Nagar
 Pune -411 009
 Ph.: 020 24229130



Date : 31st Jan., 2014
 Invoice No. : 2013-14/465
 Buyers Order No. : SIBACA/2013-14/4672
 Date : 28.01.2014
 Payment Terms : Immediate
 Delivered by : By Bus

To,
 SIBACA
 Kusgaon
 Lonavala
 Pune

Sr. No	Description	UOM	Qty	Rate	Amount
1	D Link N 300 Wireless router Model No. 605L Sr. No. R3H12DC004568	Nos	1.00	Rs. 2,380.95	Rs. 2,380.95
Total :					Rs. 2,380.95
Add : VAT @ 5%					Rs. 119.05
Rounded off					Rs. -
Amount in Words : Rupees Two Thousand Five Hundred Only					Rs. 2,500.00

Tax Registration Nos.

V.A.T. / T.I.N. No. : 27520816887V
 C.S.T. No. : 27520816887C
 PMC LBT No : **CERTIFICATE - SIBACA**
 Company's Service Tax No. : **4672 Dt. 28/01/2014** AADCG8185EST001

I / We hereby certify that the material received is in good condition as per order No. 4672 Dt. 28/01/2014
 The Material is according to the specification/Quality/Quantity mentioned in Purchase Order
 The Entry of material received is in page No. 9 of Goods Receipt Note (Accumable/Non Accumable)
 Company Name: G.K. Network Technology Pvt. Ltd.
 Registered by: *[Signature]*
 Date: 03/02/14
 Director: *[Signature]*

For G.K. Network Tech. P. Ltd.



I / We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which The sale of the goods specified in the TAX INVOICE is made by /us and that the transaction of sale covered by this TAX INVOICE has been effected by me/ us and it shall be accounted in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

*Installed on 03/02/14
 & report enclosed.
 Registrar 05/02/14*