

Spectrum Info Solutions

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TAX INVOICE

Billing Details:

To, Shane Thomas Starkey House,125 Berlin Road, Borehamwood,Hertford Shirewd 6 1Ag UK

	Invoice No.	LB - 10	Dt.	11-Nov-2011
	DC No.	10	Dt.	11-Nov-2011

Delivery Details:

To, Shane Thomas Starkey House,125 Berlin Road, Borehamwood,Hertford Shirewd 6 1Ag UK

Sr. No	Description	Qty	Rate	Amount
1	Carrier Vertis Plus 1.5 Ton Split AC Sr. No:524112V524EL69	1	18,000.00	18,000.00
2	Sony V102 . CCTV Camera Sr. No:TL-NR-1355-5241	1	5,000.00	5,000.00
3	Dell Latitude E5500 . Laptop Sr. No:55887-69TL-5241	1	65,000.00	65,000.00
4	HP Deskjet 2500 3 in 1 Printer Sr. No:CN09E254122	1	2,500.00	2,500.00
5	Usha Janome Excella . Sewing Machine Sr. No:US5544152-52211	1	15,000.00	15,000.00
6	Installation Charges	1	1,500.00	1,500.00

GrossTotal - 107,000.00

12.50% VAT on Item: 1,5 **4,125.00**

5.00% CST on Item: 3,4 **3,375.00**

12.36% Service Tax on Item: 6 185.00

Rupees One Lakh Fourteen Thousand Six Hundred Eighty Five Only

Final Total - Rs.114,685.00

Terms & Conditions

1 Payment is 100% advance.

The Bill must be paid immediately in case of delay interest @ 24% per annum willbe charged we are not responsible for any delay, loss or shortage etc. occuring in transist or from causes beyond our control. E.&.O.E.

VAT TIN No:- 27610764603V w.e.f. 12/04/10 CST TIN No:- 27610764603C w.e.f. 12/04/10

"I/We hereby certify that my/our registration certificate under Value Added Tax. Act. 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me/ us in the regular course of my /our business"

For Spinso

Prepared By Checked By Authorised Signatory