

TAX INVOICE

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| Cosmo Digitec Private Limited 26-A,I-II Floor, DLF Industrial Area Moti Nagar, New Delhi-110015 Ph: +91-11-41604758/59 CIN: U31200DL1998PTC092058 Contact : +91-11-41604758/59 E-Mail : accounts@cosmodigitec.com | Invoice No. TI/2017-18/454 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through | Dated 12-May-2017 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination |
| Consignee Industrial Trade Linkers 18 - C, Sanchar Lok Plot No. 108, I. P. Extn. Delhi - 110092 | Terms of Delivery | |
| Buyer (if other than consignee) Industrial Trade Linkers 18 - C, Sanchar Lok Plot No. 108, I. P. Extn. Delhi - 110092 | | |

| Sl No. | No. & Kind of Pkgs. | Description of Goods | Part No. | Quantity | Rate | per | Disc. % | Disc2% | Amount |
|--------|---------------------|-----------------------|----------|----------|-----------|-----|---------|--------|-----------------------|
| 1 | | Panasonic CS -KS18SKY | | 1 pcs | 29,333.33 | pcs | | | 29,333.33 |
| 2 | | Panasonic CU -KS18SKY | | 1 pcs | | | | | |
| | | Output VAT @ 12.5% | | | 12.50 | % | | | 29,333.33 3,666.67 |
| | | Total | | 2 pcs | | | | | Rs. 33,000.00 |

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Only

Company's PAN : AAACC9822D

Declaration

1) Goods once sold will not be returned/exchanged. 2) Cheque returned unpaid are subject to a penalty of Rs.500.00 3) Warranty to the product on the invoice is covered by warranty terms & policies laid down by OEM/principal/e.4) Interest @2% P.M if not paid with in stipulated period.5)All the disputes are subject to Delhi jurisdiction of the Delhi courts only.

Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : 00922320004580

Branch & IFS Code : **GK-1 & HDFC0000092**

for Cosmo Digitec Private Limited

Authorised Signatory