

INVOICE**WEB TOP SOLUTIONS**

5/5 F-7 New Krishna Plaza Jagrati
Vihar
(Aachla Gas Ke Upar) Meerut
Tel. 0121-4050469,9319672345

Invoice No.
WTS/5349

Dated
**25-March-
2017**

Consignee

Systems Infotrain Pvt. Ltd.

Terms Of Delivery
Direct

Mode/Terms
of Payment
Immediate

Description Of Goods

Amount

25 Thousand Bulk SMS Pack

3000.00

Total

3,000.00

Amount Chargeable (In words)
Rs. Three Thousand Only

E.&O.E.

Declaration

1) Payment must be made in favor of
Eon Software and Technologies by
Cash/Cheue/D.D Only 2) Objection
,If any regarding this bill must be
brought to our notice with in 7 days ,
after which it shall be taken as
correct and as accepted by you.

For **WEB TOP SOLUTIONS**

Authorized signature

This is a computer generated invoice