


## TAX INVOICE

To: The Principal, K.S. School of Engineering & Management Kanakapura Rd, Bangalore.		<b>PRAGNA MICRODESIGNS</b> No. 34, Karekallu, Kamakshipalya, Basaveshwaranagar Post, Bangalore-560 079 Telefax : 23285123, Ph : 23482492 E-mail : pragnamicrodesigns@yahoo.com			
INVOICE No. : <b>253</b> Date : 13/03/2015		D.C.No. :		Date :	
ORDER NO.:		DESPATCH :			
DATE :					
SI No.	DESCRIPTION	Quantity	Unit Price Rs.      Ps.		AMOUNT Rs.      Ps.
01.	Servicing charges and Components replacement charges for Power Electronics Lab Equipments @ E.E.K department.				2,500-00
	Total				2,500-00
	Add VAT @ 5.5%				138-00
	Grand Total				2,638-00
	Party's TIN :		TOTAL		
Rupees Two Thousand Six Hundred and Thirty Eight Only! -		For PRAGNA MICRODESIGNS			
TIN : 29460115092 C.S.T No. 77355842 Dt : 15.4.88					
Subject to Bangalore Jurisdiction only					E.&.O.E

