

Invoice

Invoice Number : VAR22-00047

Invoice Date :02-08-2022

From

VARTIKA SOFTWARE PRIVATE LIMITED
B-13, 3rd Floor, Hastsal Vihar New Delhi Delhi IN
9999943885
support@vartikasoftware.com
GSTIN : 07AAGCV3548M1ZT
PAN : AAGCV3548M

To

Name : Thomas Pilz
Address : Ennsweg 126 zweip IT Schladming AT

Invoice Item

Item No	Item Name	Price	Quantity	Total
VMAILOSTTOPST	vMail OST to PST Converter	\$29	1	\$29

Notes:

TERMS & CONDITIONS
1. Interest may be levied on overdue accounts.
2. Goods sold are not returnable or refundable
3. Payment to be made in favor of VARTIKA SOFTWARE PRIVATE LIMITED
4. Payment can also be made to A/C No : 201002363142 , IFSC CODE: INDB0000044
IndusInd Bank (JANAK PURI B 23, Community Centre, Janakpuri NEW DELHI DELHI 110058)
5. Invoice is due for payment within 14 days of receipt of invoice



Order Information

Grass Amount:	\$ 29.00
Amount Discount:	\$ 0
Base Sub Price:	\$27.14
Seller Fee :	\$ 1.86
Tax Amount:(No Taxes)	\$0.00
Net Amount:	\$27.14

This is computer generated invoice no signature required.