**INVOICE**

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| **MATRIX SERVICE PROVIDERS (15-16) - (From 1-Apr-2016)**  56, METCALFE STREET  UNIT - 1C, 1ST FLOOR  KOLKATA-700013  E-Mail : info@matrixserviceproviders.com | | Invoice No. | | | Dated | | |
| Delivery Note | | | Mode/Terms of Payment | | |
| Supplier's Ref. | | | Other Reference(s) | | |
| Buyer's Order No. | | | Dated | | |
| Despatched through | | | Destination | | |
| Buyer | |
| Terms of Delivery | | | Destination | | |
| Terms of Delivery | | | | | |
| Sl  No. | Description of Goods | | Quantity | Rate | | per | Amount |
|  |  | |  |  | |  |  |
|  | Total | |  |  | |  |  |
| |  | | --- | | **for MATRIX SERVICE PROVIDERS (15-16) - (From 1-Apr-2016)**  Authorised Signatory |   Amount Chargeable (in words) *E. & O.E*  Company's Bank Details  Bank Name : **STATE BANK OF INDIA**  Declaration A/c No. : **37186715140**  We Declare that this invoice shows the actual price of the Branch & IFS Code: **RASOI COURT & SBIN0040259**  Goods described and that all particulars are true and  correct | | | | | | | |