

(Duplicate)

PHOENIX SOFTWARE LTD
4/1 RED CROSS PLACE
KOLKATA

Invoice No.

355

Dated

24-Aug-2007

Supplier's Ref.

Other Reference(s)

Buyer

APEEJAY FINANCE GROUP LTD.
PLOT NO.BP4,SECTOR-V,
SALT LAKE,
KOLKATA - 700 091

Description of Goods	Quantity	Rate	per	Amount
Rent FOR THE MONTH OF SEPTEMBER'2007.	24,816.000 sq.ft.	44.00	sq.ft.	10,91,904.00
Service Tax-12%		12 %		1,31,028.48
Education Cess-2%		0.24 %		2,620.57
Higher Education Cess-1%		0.12 %		1,310.28
Total	24,816.000 sq.ft.			12,26,863.33

Amount Chargeable (in words)

Rs. Twelve Lakh Twenty Six Thousand Eight Hundred
Sixty Three and Thirty Three paise Only

E. & O. E.

With or Prejudice
Received 24/08/07
No. 6307

Remarks :

RENT FOR THE MONTH OF SEPTEMBER'2007.
SERVICE TAX REGISTRATION NO.1361/CCS/SB01/KOL
/2004-05.

for PHOENIX SOFTWARE LTD

Authorized Signatory

This is a Computer Generated Invoice