

# SM Infosystems

201. Jodhpur Gardens  
Kolkata-700026.  
Ph: 033-32428719(O)/24235982(R)  
09331839950/9339238622

## Customer's Name

INSPECTION SURVEY & SURVEILLANCE (I) PVT. LTD.  
21, Park Lane, 1st Floor,  
Kolkata - 700 016, India

Date: 25/05/2015

Bill No: sm/40 /15-16

## INVOICE

S/N	Particulars	warranty	Amount(INR)
1.	HP 88A toner ( Original)	1	3300.00
Total			3300.00

E. & O.E.

Amount (in words): Rupees Three Thousand three Hundred Only.

For SM Infosystems,

Authorized Signatory

Declaration:

1. Please pay A/C payee cheque only in favour of SM Infosystems.
2. In case of cheque bouncing Rs.350.00 and interest @24% will be claimed till the date of realization of the payment.
3. All disputes subject to Kolkata Jurisdiction.
4. Any discrepancy found in the Invoice relating to rate, quantity etc. should be informed immediately.