

EXPORT INVOICE

Name & Address of the Supplier		Name & Address of the Customer		Invoice No.	Invoice Date
Import Export Code No.	Satellite Station	Destination	Contract / Purchase Order/ Work Order/Agreement Reference and Date		
	STPI/VSNL/ Others				
Description of the Software/ Services [S/W(A / B / C/ D): Pl. Refer Clause 9 of Softex Form]		Man Hour / Man Day / Man Month / Project		Rate	Currency
Amount in Words :					
Payment Terms :					
Bankers Reference : Name & Address of the Bank : Bank Code No. :					

Authorised Signatory

Place :

Date :