



DATE: 27/DEC/2019

We confirm the balance herewith for the period 01.04.17 to 30.06.17

DATE	INVOICE NO	NET AMOUNT	VAT TAX AMT	GROSS TOTAL
29/06/2017	2017/06/02	RS.298250.00	RS.17895.00	RS.316145.00

Thanking You

Your faithfully.



ICOM INDUSTRIES LLP

(Partner. Sachin S. Patil)

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**ICOM INDUSTRIES L.L.P**

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