

Annexure - XXV-A

Export Invoice Format

Name of the Supplier and Address	Name of the Customer and Address	Invoice No.	Invoice Date	
Import Export Code No.	Satellite Station	Destination	Contract/Purchase Order No and Date	
	STPI/VSNL			
Description	Man Hour/ Man Day/ Man Month/ Project	Rate	Currency	Amount
Amount In Words :				
Payment Terms :				
Bankers Reference :				
Name & Address of the Bank :				
Authorized Dealers Code No :				

Place :

Authorised Signatory

Date :