

INVOICE

(Quadruplicate)

TEJAS IMPEX PVT LTD 2016-17

NO FF7, 1st Floor,
KSSIDC Building, 10th Main Road,
Peenya 3rd Stage, Bangalore-56
PH: 080-41126174
Karnataka
GST NO: AA2804170075660
Consignee

Hindustan Unilever Limited

C/O: Ambience Associates
#16/1, Krishna Apartment,
Venkathrinami Nagar, 2nd street,
Extn, Adyar, Chennai-600020
PH: 044-24421766 PH: 9710942708
Buyer (if other than consignee)

Rent Alpha Private Limited (TN)

NO.2/25 Vanniyar Mettu Street,
Iyyapanthangal, Chennai-600056
Tamil Nadu, India

Invoice No. a-Sugam No. Dated

131

20-May-2017

Delivery Note

Mode/Terms of Payment

HSN CODE:84762110

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Rem PO NO:HUL/2017-2018/00121

8-May-2017

Dispatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

1. FTCM Machine Combo
2. Milk Warmer 7Ltr

1.00 Nos

39,360.00 Nos

39,360.00

1.00 Nos

8,900.00 Nos

8,900.00

48,260.00

Packing & Freight Charges
CST Output 14.5%
Round Off

14.50 %

1,050.00

7,149.95

0.05

Total 2.00 Nos

₹ 56,460.00

E & O E

Amount Chargeable (in words)

IR Fifty Six Thousand Four Hundred Sixty Only

Company's VAT TIN

29580826424

Buyer's VAT TIN

33711670429 dt.24.07.2014

Buyer's CST No.

1248294 dt.24.07.2014

Declaration

Account no:0268-0200-000 2366 IFS Code IOBA 0000266.

Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Arathi

Authorised Signatory

This is a Computer Generated Invoice

Product CODE

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Origin

MAA

St

City

Dist

Pin

Est

Est No

Est Date

Est

DART SURFACELINE



Customer Code

000000

Company

Tefan Empex

Sender Address

City

B.C.R

Pin

58

Est No

Est Date

Est

Est No

Est Date

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Est No

Est Date

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Est No

Est Date

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Est No

Est Date

Company Code

MAA

Company Name

do Ambience

Associated Vekathina Thimma

Address

MAA

Pin

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Product CODE

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