

INVOICE

TEJAS IMPEX PVT LTD 2016-17

NO FF7, 1st Floor,
KSSIDC Building 10th Main Road
Peenya 3rd Stage, Bangalore-58
PH:080-41126174
Karnataka

GST NO:AA2904170075660

Buyer

V.S.Agencies

Kasargod, V Shashidaran Iduvungal

Complex, P.O.Kalanad

Kasargod-671317

PH:09447693430

E-Mail : vsagencies@yahoo.com

Invoice No. e-Sugam No. Dated

141

24-May-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|--|----------|-----------|-----|-------------|
| 1 | Vending Hot Beveregs Single Model 2L Pump (Zenith) | 1.00 nos | 16,600.00 | nos | 16,600.00 |
| | <i>Packing & Fright Charges</i> | | | | 750.00 |
| | <i>CST Output 2%</i> | | 2 % | | 347.00 |
| | Total | 1.00 nos | | | ₹ 17,697.00 |

Amount Chargeable (in words)

INR Seventeen Thousand Six Hundred Ninety Seven

Only

Form to Receive : C Form -

Dt:

E. & O.E

Company's VAT TIN : 29580826424
Buyer's VAT TIN : 32130549461V
Buyer's CST No. : 32130549461C

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth
Authorised Signatory

This is a Computer Generated Invoice

Declaration
Account no:0268 0200 000 2366 IFS Code:IOBA 0000268,
Bank Indian Overseas Bnak (Residency road Branch)

Subject to Karnataka Jurisdiction
PARCEL / LUGGAGE RECEIPT

KOHINOOR TRAVELS

Bangalore Office :
Hotel Trilok, Behind Sagar Talkies, No. 35/1, 1st Main Road,
Gandhi Nagar, Bangalore - 9
Ph : 080-22877199, 25975558 Mob : 9449635894
www.kohinoorbus.com

No : **4674**

Date 24/5

Received from

Delivery To U.S. Agencies

No. of Articles 150

Transporting Charges Rs. 200

Rules Read & Accepted

For Safar Travels

.....
Signature

.....
Signature

No Compensation for Misplacement, Loss or Damage

Daily Service to :
Bangalore, Kasaragod - 04994 - 223952
Kanhagad - 0467 - 2201889
KOHINOOR TRAVELS & PARCEL SERVICE
TIN No. 32161393315