

INVOICE

INOVEND 16-17

No 5, Shesha Nivas, 6th Cross
 Balaji Nagar, Thigalarapalya Main Road,
 Peenya 2nd Stage, Bangalore
 PIN-560058 PH080-41126174
 Karnataka

Invoice No.	e-Sugam No	Dated
277		23-Jan-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)

Consignee

Hindustan Unilever Limited
 C/O, Satyam Agencies
 #46, Shalimar, Chittrakot,
 Ajmer road, Jaipur, Rajasthan
 PH: 09828020216

Buyer's Order No.	Dated
P.O.NO.RAPL2016/HUL/108	13-Dec-2016
Despatch Document No	Dated
Despatched through	Destination

Buyer (if other than consignee)

Rent Alpha PVT LTD (Mumbai)
 1101, 11th Floor, Peninsula Park,
 Off Andheri Link Road, Andheri (W)
 Mumbai-400053 Maharashtra

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	5.00 Nos	29,636.00	Nos	1,48,180.00
2	Milk Warmer 7Ltr	5.00 Nos	8,500.00	Nos	42,500.00
					1,90,680.00
	Fright & Packing Charges				11,350.00
	CST Out Put 14.5%				29,294.35
	Round Off				(-)-0.35
	<i>Less:</i>				
			14.50 %		
	Total	10.00 Nos			₹ 2,31,324.00

Amount Chargeable (in words)

**INR Two Lakh Thirty One Thousand Three Hundred
 Twenty Four Only**

E & O E

Company's VAT TIN : 29370677693
 Buyer's VAT TIN : 08261615993 dt 01.03.2014
 Buyer's CST No : 08261615993

Declaration
 Account No : 0268 0200 0002492 IFS Code : IOBA
 0000268 Bank Name : Indian Overseas Bank (Residency
 Road)

for INOVEND 16-17

P. Ananth
 Authorised Signatory

INVOICE

INOVEND 16-17

No 5, Shesha Nivas, 6th Cross
Balaji Nagar, Thigalarapalya Main Road
Peenya 2nd Stage, Bangalore
PIN-560058 PH080-41126174
Karnataka

Invoice No.	e-Sugam No.	Dated
282		25-Jan-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.		Dated
P.O.NO.RAPL2016/HULJ108		13-Dec-2016
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Consignee

Hindustan Unilever Limited
C/O, Satyam Agencies
#46, Shalimar, Chitrakot,
Ajmer road, Jaipur, Rajasthan
PH:09828020216

Buyer (if other than consignee)

Rent Alpha PVT LTD (Mumbai)
1101, 11th Floor, Peninsula Park,
Off Andheri Link Road, Andheri (W)
Mumbai-400053 Maharashtra

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	11.00 Nos	29,636.00	Nos	3,25,996.00
2	Milk Warmer 7Ltr	11.00 Nos	8,500.00	Nos	93,500.00
					4,19,496.00
	<i>Fright & Packing Charges</i>				24,970.00
	<i>CST Out Put 14.5%</i>		14.50 %		64,447.57
	<i>Round Off</i>				0.43
	Total	22.00 Nos			₹ 5,08,914.00

Amount Chargeable (in words)

INR Five Lakh Eight Thousand Nine Hundred Fourteen Only

E & O E

Company's VAT TIN : 29370677693
Buyer's VAT TIN : 08261615993 dt 01.03.2014
Buyer's CST No. : 08261615993

Declaration
Account No : 0268 0200 0002492 IFS Code : IOBA
0000268 Bank Name : Indian Overseas Bank (Residency Road)

for INOVEND 16-17

P. Ananth
Authorized Signatory

BIR
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INVOICE 16-17

Bunji Nagar

F.P. main Road

Bangalore - 560058

25/01/17 1820

(34) Box

JAI

M/s Hindustan Unilever Ltd.

S/O Salyam Agencies

#46 Shalimar Chitrakot

Ajmer Road

JAI PUNJ

DATE DART

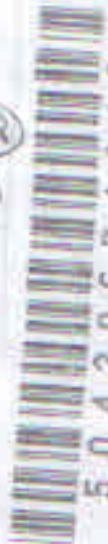
(34) Box

740238K

19238K

Vending Machine

271
282
2



50429674116

E Salyam no

Road Penwith attached

87 x 67 x 47 - (16)

44 x 22 x 32 (18)

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