

# INVOICE

(Duplicate)

**TEJAS IMPEX PVT LTD 2016-17**

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

Buyer

**Coffee Time**

Near PTM Govt College Cherpulassery Road  
Pathaikkara Post Perintalmanna-679322  
Malapuram Distic Kerala  
MOB09037496391

E-Mail : coffeetimepmna@rediffmail.com

Invoice No. e-Sugam No. Dated

**026**

**14-Apr-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)	2.00 nos	16,600.00	nos	33,200.00
	<i>Packing &amp; Fright Charges</i>				2,400.00
	<i>CST Output 2%</i>			2 %	712.00
<b>Total</b>		<b>2.00 nos</b>			<b>₹ 36,312.00</b>

Amount Chargeable (in words)

**₹ Thirty Six Thousand Three Hundred Twelve Only**

Form to Receive : C Form -

Dt: \_\_\_\_\_

E & O E

Company's VAT TIN : 29580826424  
Buyer's VAT TIN : 32100703143C  
Buyer's CST No. : 32100703143C

Declaration

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

for TEJAS IMPEX PVT LTD 2016-17

*P. Ananth*

Authorised Signatory

This is a Computer Generated Invoice

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Feb

11/6/17

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