

INVOICE

COFFEE BEAN 2016-17

No 5, Sheshta Nivasa, 6th Cross
Balajinagar, Thigalarapalya Main Road,
Peenya 2nd Stage Bangalore,
Karnataka - 560058
Tel : 8050071831

Invoice No.	a-Sugam No.	Dated
13		4-Apr-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
P.O.No.RAPL2016/HUL/0168		16-Mar-2017
Despatch Document No		Dated
Despatched through		Destination
Terms of Delivery		

Consignee
Hindustan Unilever Ltd

C/o HDFC bank
378/HDFC bank
Eco leaf engineers Pvt Ltd 3/4/9,
Upper ground floor, old mahavir nagar
(New Mangala Hospital) New Delhi 110018
Delhi
Ph No: 8377905401

Buyer (if other than consignee)
Rent Alpha Pvt Ltd Delhi

Ground Floor-Part B, H.No. 6/2,
Pratap Enclave, Mohan Garden, Near Gurudwara Road,
Uttam Nagar,
New Delhi-110059
Delhi

S. No.	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	15 nos	29,636.00	nos	4,44,540.00
2	Milk Warmer 7 Ltr	15 nos	8,900.00	nos	1,33,500.00
					5,78,040.00
	Freight & Forwarding Charges				29,250.00
	Output CST@14.5%		14.50 %		88,057.00
	Total	30 nos			₹ 6,95,347.00

Amount Chargeable (in words)

 INR Six Lakh Ninety Five Thousand Three
Hundred Forty Seven Only

E & O E

Company's VAT TIN : 29190617361
Buyer's VAT TIN : 07876915463 dt.12.03.2014
Buyer's CST No : 07876915463 dt.12.03.2014

Declaration

Bank Details:- Indian Overseas Bank, Account No:-
0288 0200 000 2454. Residency Road, Branch
IFSC/RTGS :- IOBA 0000 268

for COFFEE BEAN 2016-17



Authorised Signatory

This is a Computer Generated Invoice

