

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

Buyer

Hemnic Agecies

GZ Sangeetha Apartment

Gayathri Nagar

Vijayawada -520008

Ph:09848015675

E-Mail

hemnic_bru@yahoo.com

Invoice No. e-Sugam No. Dated

020**12-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 Beverages Single Model 4L Pump (Zenith)	2.00 nos	19,600.00	nos	39,200.00
2	Vending Hot Beverages Single Model 2L Pump (Zenith)	1.00 nos	16,100.00	nos	16,100.00
					55,300.00
	Packing & Fright Charges				900.00
	CST Output 2%			2 %	1,124.00

Total 3.00 nos

₹ 57,324.00

E & O E

Amount Chargeable (in words)

NR Fifty Seven Thousand Three Hundred Twenty Four
Only

Form to Receive : C Form

Dt:

Company's VAT TIN

29580826424

Buyer's VAT TIN

37224704105V

Buyer's CST No.

37224704105C

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. Arathi

Authorised Signatory

This is a Computer Generated Invoice

