

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

| | | |
|---------------------------------|------------|-----------------------------|
| Invoice No 086 | e-Sugam No | Dated 28-Apr-2017 |
| Delivery Note | | Mode/Terms of Payment |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No | | Dated |
| Rent PO No: HUL/2017-2018/00085 | | 25-Apr-2017 |
| Despatch Document No. | | Dated |
| Despatched through | | Destination |

Consignee

Hindusthan Unilever Limited
 C/o Koffee Nation Vending Solution
 C/o Ambience Associates #16/1
 Krishna Apartment Venkatrahinam
 Nagar, 2nd Street Extn, Adyar,
 Chennai-600020 Ph: 24421788
 Ph: 9710942708
 Tamil Nadu

Buyer (if other than consignee)

Rent Alpha Pvt Ltd (Chennai-TN)
 No.2/25, Vanniyar Mettu Street,
 Iyyapanthangal, Chennai -600056
 Tamil Nadu

Terms of Delivery

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|-------------------------------------|-----------------|-----------|-----|--------------------|
| 1 | FTCM Machine Combo | 1.00 Nos | 39,360.00 | Nos | 39,360.00 |
| 2 | Milk Warmer 7Ltr | 1.00 Nos | 8,900.00 | Nos | 8,900.00 |
| | | | | | 48,260.00 |
| | <i>Packing & Fright Charges</i> | | | | 1,050.00 |
| | <i>CST Output 14.5%</i> | | 14.50 % | | 7,149.95 |
| | <i>Round Off</i> | | | | 0.05 |
| | Total | 2.00 Nos | | | ₹ 56,460.00 |

Amount Chargeable (in words)

INR Fifty Six Thousand Four Hundred Sixty Only

E. & O.E

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth
 Authorised Signatory

Company's VAT TIN : 29580826424
 Buyer's VAT TIN : 33711670429 dt 24.07.2014
 Buyer's CST No : 1248294 dt 24.07.2014

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

This is a Computer Generated Invoice