

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

Consignee

Hindusthan Unilever Limited
 C/o Koffee Nation Vending Solution
 C/o Ambience Associates #16/1,
 Krishna Apartment Venkatrathinam,
 Nagar, 2nd Street Extn, Adyar,
 Chennai-600020 Ph: 24421766
 Ph: 9710642708
 Tamil Nadu

Buyer (if other than consignee)

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

Invoice No.	e-Sugam No.	Dated
083		28-Apr-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Rent PO No:HUL/2017-2018/00079		25-Apr-2017
Despatch Document No		Dated
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	4.00 Nos	39,360.00	Nos	1,57,440.00
2	Milk Warmer 7Ltr	4.00 Nos	8,900.00	Nos	35,600.00
					1,93,040.00
	<i>Packing & Fright Charges</i>				4,200.00
	<i>CST Output 14.5%</i>		14.50 %		28,599.80
	<i>Round Off</i>				0.20
	Total	8.00 Nos			₹ 2,25,840.00

Amount Chargeable (in words)

INR Two Lakh Twenty Five Thousand Eight Hundred Forty Only

E & O.E

Company's VAT TIN: 29580826424
 Buyer's VAT TIN: 33711670429 dt24.07.2014
 Buyer's CST No: 1248294 dt 24.07.2014

Declaration
 Account no:0268 0200 000 2366 IFS Code:IOBA 000268
 Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth

Authorised Signatory

