

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 Venkateshrinarti
Nagar, 2nd Street Extn, Adyar,
Chennai-600020 Ph:24421766
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

Invoice No.	e-Sugam No.	Dated
084		28-Apr-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Rent PO No:HUL/2017-2018/00082		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	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

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 2368 IFS Code:IOBA 0000268,
Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Arath
Authorised Signatory

