

INVOICE

(Duplicate)

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

Hindustan Unilever Ltd

C/o Krishna Frozen Foods Kamal Chawla
19, Civil Lane, Opp Rorkee
Takies, Roorkee - 247667 Haridwar
District Uttarakhand

Buyer (if other than consignee)

Rent Alpha Pvt Ltd - Dehradun

Near Mahindra Showroom, NA-
Haridwar By Pass Road, Ajabpur Kalan,
Dehradun - 248001
Uttarakhand India

Invoice No.	e-Sugam No.	Dated
067		26-Apr-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Rent PO NO:HUL/2017-2018/00063	19-Apr-2017	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	1.00 nos	30,600.00	nos	30,600.00
2	Milk Warmer 7Ltr	1.00 nos	8,900.00	nos	8,900.00
					39,500.00
	<i>Packing & Fright Charges</i>				2,450.00
	<i>CST Output 14.5%</i>		14.50 %		6,082.75
	<i>Round Off</i>				0.25
	Total	2.00 nos			₹ 48,033.00

Amount Chargeable (in words)

NR Forty Eight Thousand Thirty Three Only

E & O E

Company's VAT TIN : 29580826424
Buyer's VAT TIN : 05014280462
Buyer's CST No. : 05014280462

Declaration

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

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth

Authorised Signatory

