## INVOICE

COFFEE BEAN 2016-17

No 5, Shesha Nivasa, 6th Cross

Balajinagar, Thigalarapalya Main Road,

Peenya 2nd Stage Bangalore,

Karnataka - 560058 Tel: 8050071631

Consignee

Kumar Home Appliences

Hindustan Palace, SN Park Road Kannur District-670001

Kerala

Mob:09567160528

Buyer (if other than consignee) Kumar Home Appliences

	Invoice No. e-Sugam No. 1347	Dated 5-Jan-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

SI	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverages Pump 4 Lane(Zenith)	1 nos	19,100.00	nos	19,100.00
	Freight & Forwarding Charges CST@2%		2	%	300.00

₹ 19,788.00 Total nos E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Seven Hundred Eighty Eight Only

Form to Receive : C Form -

Company's VAT TIN

29190617361

Buyer's VAT TIN

32120544304

Buyer's CST No.

32120544304

Declaration

Bank Details:- Indian Overseas Bank, Account. No:-

0268 0200 000 2454. Residency Road, Branch.

IFSC/RTGS:- IOBA 0000 268

This is a Computer Generated Invoice

for COFFEE BEAN 2016-17 Authorised Signatory

TEJ 2187

