

INVOICE**NOVEND 16-17**

No 5, Shesha Nivas, 6th Cross
 Balaji Nagar, Thigalarapalya Main Road
 Peenya 2nd Stage, Bangalore
 PIN-560058 PH080-41126174
 Karnataka

Buyer

Kumar Home Appliances
 Hindusthan Palace, SN Park Road,
 Kannur Distric Pin 670001
 Kerala PH: 9447766054

Invoice No:	e-Sugam No:	Dated
371		23-Mar-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		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverages Single Model 2 Option Pump	1.00 Nos	16,600.00	Nos	16,600.00
	<i>Fright Charges</i>				350.00
	<i>CST OUT Put 2%</i>			2 %	339.00
	Total	1.00 Nos			₹ 17,289.00

Amount Chargeable (in words)

INR Seventeen Thousand Two Hundred Eighty Nine
 Only

Form to Receive : C Form - DT:

Company's VAT TIN : 29370677893
 Buyer's VAT TIN : 32120524304
 Buyer's CST No. : 32120524304

Declaration
 Account No. : 0268 0200 0002492 IFS Code : IOBA
 0000268 Bank Name : Indian Overseas Bank (Residency
 Road)

for INOVEND 16-17

P. Ananth
 Authorised Signatory

This is a Computer Generated Invoice

Subject to Standard Conditions Ph : 26706147
PARCEL/BAGGAGE RECEIPT 26709292
26700424



GOLDEN TRAVELS

W20/2, Swamy Complex, Kalasipalyam, A.V. Road, Bangalore - 2

No. 3528

Date: 25/3/02

Destination: 100m

To: Kurnay Thums

Phone No. _____

Received from: KANINDA

Phone No. _____

No. of Article: 150

Total Value _____

Transporting Charges _____

Rs. 210

Loading Charges _____

Rs. 20

Total Charges: 2000

Rs. 300

Condition overlaid
read & accept.

For GOLDEN TRAVELS

Party's Signature

Signature

PLEASE TAKE DELIVERY WITHIN 2 DAYS