INVOICE

COFFEE BEAN 2016-17
No 5, Shesha Nivasa, 6th Cross
Balajinagar, Thigalarapalya Main Road,
Peenya 2nd Stage Bangalore,
Karnataka - 560058
Tel : 8050071631

Invoice No. **1348**	e-Sugam No.	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		

Consignee
Kumar Home Appliences
Hindustan Palace,
SN Park Road
Kannur District-670001
Kerala
Mob:09567160528

Buyer (if other than consignee)
Kumar Home Appliences

Sl No.	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				**300.00**
	CST@2%		2	%	**388.00**
	Total	**1 nos**			**₹ 19,788.00**

E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Seven Hundred Eighty Eight Only

Form to Receive : **C Form** - Dt:

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

for COFFEE BEAN 2016-17
P. Arathi
Authorised Signatory

This is a Computer Generated Invoice

TEJ 2189

Subject to Bangalore Jurisdiction

PARCEL/LUGGAGE RECEIPT

Ph : 26706147
26709292
26700424

GOLDEN TRAVELS

#20/2, Swamy Complex, Kalasipalyam, A.V. Road, Bangalore - 2

No. 20175

Date : 06/01

Destination :

To Kumar Home

Phone No.

Received from

Phone No.

No. of Article 2 Total Value

Transporting Charges Rs. 280

Loading Charges Rs. 20

Total Charges Rs. 300

Condition overleaf
read & accept

For GOLDEN TRAVELS

Party's Signature

Signature

PLEASE TAKE DELIVERY WITHIN 2 DAYS