

INVOICE

(Quadruplicate)

INOVEND 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 Distic Pin 670001
Kerala PH: 9447766054

| | | |
|-----------------------|-----------------------|--------------------|
| Invoice No | e-Sugam No | Dated |
| 373 | | 28-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 | | |

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------------|---|----------|-----------|-----|--------------------|
| 1 | Vending Hot Beverages Single Model 4 Option Pump(Ze | 2.00 Nos | 19,600.00 | Nos | 39,200.00 |
| | <i>Fright Charges</i> | | | | 900.00 |
| | <i>CST OUT Put 2%</i> | | | 2 % | 802.00 |
| Total | | | | | 2.00 Nos |
| | | | | | ₹ 40,902.00 |

E & O.E

Amount Chargeable (in words)

INR Forty Thousand Nine Hundred Two Only

Form to Receive : C Form - Dt:

Company's VAT TIN : 29370677693
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
Authorized Signatory

This is a Computer Generated Invoice

4L 2396, 29 8 2397



Subject to Bangalore Jurisdiction Ph: 26706147
 PARCEL/LUGGAGE RECEIPT 26709292
 26700424

GOLDEN TRAVELS

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

No. 3538 Date 25/3/12

Destination ICMR
 To Kumar Home Appliances

Phone No. _____

Received from _____
KANNUN
TRAVEL

Phone No. _____

No. of Article 2 Total Value _____
 Transporting Charges _____ Rs. 200

Loading Charges _____ Rs. 0

Total Charges no pay Rs. 300

Condition overleaf For GOLDEN TRAVELS
 read & accept.

Party's Signature _____ Signature _____

PLEASE TAKE DELIVERY WITHIN 2 DAYS