

# 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 SL Enterprises  
 Villkatha Baddi, Chaudhay Market,  
 near HPSEB Substation, Baddi HP-173205  
 Ph 9816046699  
 Haryana State  
 Buyer (if other than consignee)

**Rent Alpha Pvt Ltd - Haryana**  
 Plot No. 47, 1st Floor, Industrial  
 Area, Phase - 1, District Panchkula,  
 Panchkula - 134113 Haryana India

|                                |                       |                    |
|--------------------------------|-----------------------|--------------------|
| Invoice No.                    | e-Sugam No.           | Dated              |
| <b>066</b>                     |                       | <b>26-Apr-2017</b> |
| Delivery Note                  | Mode/Terms of Payment |                    |
| Supplier's Ref.                | Other Reference(s)    |                    |
| Buyer's Order No.              | Dated                 |                    |
| Rent PO NO:HUL/2017-2018/00058 | <b>19-Apr-2017</b>    |                    |
| 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 &amp; Fright Charges</i> |          |           |     | 2,450.00           |
|                       | <i>CST Output 14.5%</i>             |          | 14.50 %   |     | 6,082.75           |
|                       | <i>Round Off</i>                    |          |           |     | 0.25               |
| <b>Total 2.00 nos</b> |                                     |          |           |     | <b>₹ 48,033.00</b> |

Amount Chargeable (in words)  
**INR Forty Eight Thousand Thirty Three Only**

Company's VAT TIN     29580826424  
 Buyer's VAT TIN       06372509481  
 Buyer's CST No.       06372509481  
 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  
  
 Authorised Signatory

