

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
Vilikatha 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
064		26-Apr-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Rent PO NO: HUL/2017-2018/00058	19-Apr-2017	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	2.00 nos	30,600.00	nos	61,200.00
2	Milk Warmer 7Ltr	2.00 nos	8,900.00	nos	17,800.00
					79,000.00
	<i>Packing & Fright Charges</i>				4,850.00
	<i>CST Output 14.5%</i>				12,158.25
	<i>Round Off</i>				(-)0.25
	<i>Less</i>				
	Total	4.00 nos			₹ 96,008.00

Amount Chargeable (in words)
NR Ninety Six Thousand Eight Only

E & O E

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 Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth
Authorized Signatory

This is a Computer Generated Invoice

DART SURFACE LINE



① 960081-
① 12

CONVERTOR
MS S.L. Enterprises
Vill Katha Baddi
Chaudhry Market near
HP SEB Substation
Baddi
Dist. Jalandhar
PH: 9816046699

PIJAS IMPEX PVT LTD
BKR 56 00 58
26.4.17 1830
108427
① 12

Description	Quantity	Amount
Prin		
MASSAGE		
Self Massager		
DEET		
Deet Cream		
Deet Lotion		
Deet Spray		
Deet Wipes		
Deet Wipes		
Deet Wipes		
Deet Wipes		
Deet Wipes		
Deet Wipes		
TOTAL		
Grand Total		

Vending Machine 064, 063, 065
④ 0661



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