## INVOICE

COFFEE BEAN 2016-17

No 5, Shesha Nivasa, 6th Cross Balajinagar, Thigalarapalya Main Road,

Peenya 2nd Stage Bangalore,

Karnataka - 560058 Tel: 8050071631

Consignee

Sarovar Exports

No5/3094, C& D Main Mansion Planetariam

Calicut -673006 Tel:09744172747

Buyer (if other than consignee)

Sarovar Exports

Invoice No.

e-Sugam No.

1361 Delivery Note 6-Jan-2017

Dated

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

Description of Goods Vending Hot Beverages Pump 4 Lane(Zenith) Quantity

Rate

Amount

1 nos

19,100.00

19,100.00

Freight & Forwarding Charges CST@2%

per

200.00 386.00

nos

₹ 19,686.00 E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Six Hundred Eighty Six Only

Form to Receive : C Form -

Company's VAT TIN Buyer's VAT TIN

29190617361 32110897566

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

Authorised Signatory

This is a Computer Generated Invoice

Condition Overleaf Read & Accepted For S.K.S. Travels

Signature

Address of service at other places overleaf