

INVOICE

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

Sarovar Exports

NO 5/3094, C&D Mai Mansion
Planetarium, Jaferkan Co Calicut-673006
PH:09744172747

Buyer (if other than consignee)

Sarovar Exports

NO 5/3094, C&D Mai Mansion
Planetarium, Jaferkan Co Calicut-673006
PH:09744172747

E-Mail : sarovarex@gmail.com

Invoice No.	e-Sugam No.	Dated
087		29-Apr-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		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverages 2L Pump	3.00 Nos	16,600.00	Nos	49,800.00
2	Vending Hot Beverages 4LPump	1.00 Nos	19,600.00	Nos	19,600.00
					69,400.00
	<i>Packing & Fright Charges</i>				1,500.00
	<i>CST Output 2%</i>			2 %	1,418.00
	Total	4.00 Nos			₹ 72,318.00

Amount Chargeable (in words)

INR Seventy Two Thousand Three Hundred Eighteen Only

Form to Receive : C Form -

Dt:

E. & O.E

Company's VAT TIN : 29580826424

Buyer's VAT TIN : 32110897566C

Buyer's CST No. : 32110897566C

Declaration

Account no:0268 0200 000 2366 IFS Code:IOBA 0000268,
Bank Indian Overseas Bnak (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth
Authorised Signatory

This is a Computer Generated Invoice



S. K. S. Travels®

104, Marriyappa Building, Kalasipalyam Main Road,
Bangalore - 560 002.

Luggage Booking Contact : 4091 2300 / 2670 2700

LUGGAGE SLIP

No. **7153**

Date 21/5/12

Vehicle No.....

Received From..... Deepu

34

Delivery To..... Serow

CS

No Articles..... 3 Weight..... Kg

Transporting Charges Rs.....

Loading Charges Rs.....

Total Rs.....

Condition Overleaf
Read & Accepted

For **S.K.S. Travels**

Signature

Address of service at other places overleaf