



# S. K. S. Travels®

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

Luggage Booking Contact : 4091 2300 / 2670 2700

## LUGGAGE SLIP

No. **5594**

Date 02-17

Vehicle No.....

Received From..... INOUND

BLK

Delivery To..... SARORVAL

CHP

No Articles..... 6..... Weight..... Kg

Transporting Charges Rs.....

Loading Charges Rs.....

Total..... Rs. 7/1

Condition Overleaf  
Read & Accepted

For S.K.S. Travels

[Signature]  
Signature

Address of service at other places overleaf

# INVOICE

(Quadruplicate)

<b>INOVEND 16-17</b> No 5, Shesha Nivas, 6th Cross Balaji Nagar, Thigalarapalya Main Road Peenya 2nd Stage, Bangalore PIN-560058 PH080-41126174 Karnataka	Invoice No.	e-Sugam No.	Dated
		<b>304</b>	<b>8-Feb-2017</b>
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Buyer <b>Sarovar Exports</b> No5/3094, C& D Main Mansion Planetarium Calicut -673006 09744172747/0974465365	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Vending Hot Beverages Single Model 4 Option Pump(Ze</b>	<b>5.00 Nos</b>	19,600.00	Nos	<b>98,000.00</b>
	<i>Fright Charges</i>				<b>1,000.00</b>
	<i>CST OUT Put 2%</i>			2 %	<b>1,980.00</b>
<b>Total</b>		<b>5.00 Nos</b>			<b>₹ 1,00,980.00</b>

Amount Chargeable (in words)

**INR One Lakh Nine Hundred Eighty Only**

E. & O.E

Form to Receive : **C Form** -

Dt:

Company's VAT TIN : 29370677693  
 Buyer's VAT TIN : 32110897566C  
 Buyer's GST No. : 32110897566C

Declaration

Account No : 0268 0200 0002492 IFS Code : IOBA  
 0000268 Bank Name : Indian Overseas Bank ( Residency Road)

for INOVEND 16-17

*P. Arath*  
 Authorised Signatory

This is a Computer Generated Invoice