

**INVOICE**

(Triplicate)

**TEJAS IMPEX PVT LTD 2016-17**

NO FF7,1st Floor,  
KSSIDC Building 10th Main Road  
Peenya 3rd Stage, Bangalore-58.  
PH:080-41126174  
Karnataka

Buyer:

**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

111 13-May-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 Beverges Single Model 4L Pump (Zenith)	3.00 Nos	19,800.00	Nos	58,800.00
	<i>Packing &amp; Fright Charges</i>				1,000.00
	<i>CST Output 2%</i>			2 %	1,196.00

Total 3.00 Nos

₹ 60,996.00

E &amp; O.E

Amount Chargeable (in words)

INR Sixty Thousand Nine Hundred Ninety Six Only

Form to Receive: C Form DL

Company's VAT TIN 29580826424

Buyer's VAT TIN 32110897566C

Buyer's CST No 32110897566C

Declaration

Account no:0268 0200 000 2366 IF S Code IOBA 0000288

Bank Indian Overseas Bank (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, Kafasipalyam Main Road,  
Bangalore - 560 002.

Luggage Booking Contact : 4091 2300 / 2670 2700

## LUGGAGE SLIP

No. **7364**

Date 15/5/14

Vehicle No. ....

Received From Neeta

RB

Delivery To Sarav

CS

No Articles (2) Weight 1 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