INVOICE

Invoice No.

Delivery Note

Supplier's Ref.

Buyer's Order No.

1360

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

Despatch Document No. Dated

e-Sugam No.

Despatched through

1 nos

Destination

Dated

Dated

6-Jan-2017

Mode/Terms of Payment

Other Reference(s)

Terms of Delivery

Buyer (if other than consignee)

Sarovar Exports

SI Description of Goods No.	Quantity	Rate	per	Amount
1 Vending Hot Beverages Pump 4 Lane(Zenith)	1 nos	19,100.00	nos	19,100.00
Freight & Forwarding Charges CST@2%		2	%	200.00 386.00

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

This is a Computer Generated Invoice

for COFFEE BEAN 2016-17

₹ 19,686.00

E. & O.E

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

Luggage Booking Contact: 4091 2300 / 2670 2700

LUGGAGE SLIP

No. 5072

Date...8

No. 5072

Date 8/1/7

Vehicle No...

Received From... Coffee Bean

BLP

Delivery To Savover Expent

No Articles... Weight... Kg

Transporting Charges Rs...

Liding Charges Rs...

Condition Overleaf Read & Accepted

Rs... Long For S.K.S. Travels

Signature

Address of service at other places overleaf