

INVOICE

(Original)

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

Hindustan Unilever Limited

CD Salyam Agencies
 #45, Bhaliman, Chitrakot
 Ajmer road, Jaipur Rajasthan
 Pin no 302024
 PH 0826020216
 PH 01412352711
 TIN no 19372337066

Buyer (if other than consignee)

Rent Alpha Pvt Ltd (Rajasthan)

Unit D 501 Lotus Corporate Park
 Western Express Highway
 Goregaon East, Mumbai-400063
 Rajasthan, India

Invoice No	e-Sugam No.	Dated
052		22-Apr-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Rent PO NO:HUL/2017-2018/00048		19-Apr-2017
Despatch Document No		Dated
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	5.00 Nos	30,600.00	Nos	1,53,000.00
2	Milk Warmer 7Ltr	5.00 Nos	8,900.00	Nos	44,500.00
					1,97,500.00
	Packing & Fright Charges				19,125.00
	CST Output 14.5%		14.50 %		31,410.63
	Round Off				0.37
		Total: 10.00 Nos			₹ 2,48,036.00

Amount Chargeable (in words)

INR Two Lakh Forty Eight Thousand Thirty Six Only

E & O E

Company's VAT TIN 29580826424

Buyer's VAT TIN 08261615993

Buyer's CST No. 08261615993

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. Anandh

Authorised Signatory

This is a Computer Generated Invoice

