

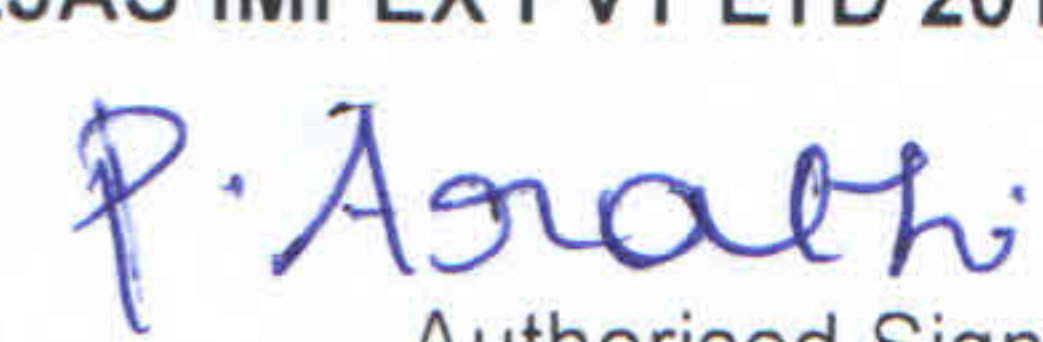
INVOICE

TEJAS IMPEX PVT LTD 2016-17 NO FF7,1st Floor, KSSIDC Building 10th Main Road Peenya 3rd Stage ,Bangalore-58 PH;080-41126174 Karnataka	Invoice No. 059	e-Sugam No.	Dated 25-Apr-2017
Buyer United Foods 2/142C Sree Lakshmi Building Near Govtment. High School Karaparamba Calicut-10 PH: 09645088959 E-Mail : unitedfoodsclt@yahoo.in	Delivery Note		Mode/Terms of Payment
	Supplier's Ref. 059		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)	2.00 nos	19,600.00	nos	39,200.00
	<i>Packing & Fright Charges</i>				800.00
	<i>CST Output 2%</i>		2 %		800.00
Total		2.00 nos			₹ 40,800.00

Amount Chargeable (in words) E. & O.E
INR Forty Thousand Eight Hundred Only
 Form to Receive : **C Form** - Dt:

Company's VAT TIN : **29580826424**
 Buyer's VAT TIN : **32110721662V**
 Buyer's CST No. : **32110721662C**
 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**

 Authorised Signatory



S. K. S. Travels®

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

Luggage Booking Contact : 4091 2300 / 2670 2700

LUGGAGE SLIP

No. **7052**

Date 26/4/4

Vehicle No.

Received From Mr

34

Delivery To

United Food

cs

No Articles 2 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