

INVOICE

INOVEND 16-17
 No 5, Shesha Nivas, 6th Cross
 Balaji Nagar, Thigalarapalya Main Road
 Peenya 2nd Stage, Bangalore
 PIN-560058 PH080-41126174
 Karnataka

Buyer

Vertex Venture
 3-6-672- Street No: 10 Himayathnagar
 Hyderabad -29
 PH.9866316031

Invoice No.	e-Sugam No.	Dated
363		17-Mar-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 Beverages Single Model 4 Option Pump(Ze	2.00 Nos	19,800.00	Nos	39,200.00
	<i>Fright Charges</i>				600.00
	<i>CST OUT Put 2%</i>		2 %		796.00

Total 2.00 Nos **₹ 40,596.00**
 E & O E

Amount Chargeable (in words)

INR Forty Thousand Five Hundred Ninety Six Only

Form to Receive: C Form - - - - - Dt:

Company's VAT TIN : 29370677693
 Buyer's VAT TIN : 36660244580
 Buyer's CST No. : 36660244580

Declaration

Account No : 0288 0200 0002492 IFS Code : IOBA
 0000288 Bank Name : Indian Overseas Bank (Residency
 Road)

for INOVEND 16-17

P. Ananth
 Authorised Signatory

This is a Computer Generated Invoice



CONSIGNEE COPY
Subject to Bangalore Jurisdiction only
PARCEL LUGGAGE RECEIPT

NATIONAL CARRIERS NATIONAL TRAVELS

No. 7 & 8, Ananth Arcade, T.S.R. Road, Kalasipalyam
Bangalore-2 (State Bank of India Basement)

Parcel Booking - Ph : 080-26700886, 40933311

No. **39282**

Date 17/13

Vehicle No. :

Received from

Shroeng

Phone No.

To Delivery

Vortex, Varkul

Phone No.

Hyd

Approx Value of the Parcel Rs.

No. of Pieces

Weight Kgs

Transporting Charges

Rs.

400

Service Charges

Rs.

60

Total

460

(Rupees)

Signature of Senders

[Signature]

For National Carriers

Signature

NO COMPENSATION FOR DAMAGE, LOSE & MISPLACEMENT
CONDITION OVERLEAF READ & ACCEPTED