INVOICE

COFFEE BEAN 2016-17
No 5, Shesha Nivasa, 6th Cross
Balajinagar, Thigalarapalya Main Road,
Peenya 2nd Stage Bangalore,
Karnataka - 560058
Tel : 8050071631

Invoice No. **1344**	e-Sugam No.	Dated **5-Jan-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		

Consignee
Vertex Venture
3-6-672, Street No.10
Himayathnagar
Hyderabad
Ph:9866316031

Buyer (if other than consignee)
Vertex Venture

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Vending Hot Beverages Single Model 4 Lane**	**3 nos**	19,100.00	nos	**57,300.00**
	Freight & Forwarding Charges				**900.00**
	CST@2%		2	%	**1,164.00**
	Total	**3 nos**			**₹ 59,364.00**

Amount Chargeable (in words)
INR Fifty Nine Thousand Three Hundred Sixty Four Only

E. & O.E

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

Company's VAT TIN : **29190617361**
Buyer's VAT TIN : **36660244580**
Declaration
Bank Details:- Indian Overseas Bank, Account. No:- 0268 0200 000 2454. Residency Road, Branch .
IFSC/RTGS :- IOBA 0000 268

for **COFFEE BEAN 2016-17**
P. Arathi
Authorised Signatory

This is a Computer Generated Invoice

TEJ 2190 2191 2192.

PHONE : 04023395759

SHARMA TRANSPORTS

HEAD OFFICE - BANGALORE ORIGINAL

28, Tippu Sultan Palace Road Nasipalyam,
(Near Bangalore Medical College), Bangalore - 560 002.
Ph: 4114 9576, 4147 5241, 2670 1960, TeleFax: 26703331.
Website: www.sharmatransports.com

CUSTOMER CARE NO : 09243445678

LUGGAGE SLIP

L.R. No: SBC4686986 Date: 05/01/2017

From: BANGALORE H.O. Deliver To: HYDERABAD

Address: Address:

Tel. No : Tel. No. Status

Invoice No. : TIN / CST No.:

Weights (Kgs) COFFEE BEAN Frieght Rs. VERTEX VENTURE

Articles # 81 Hamali Rs. 900.00

Value Rs. 3 Others Rs. 30.00 TOPAY

Description 59364.00 Total Rs. 0.00

Rupees TIN/CST No : /

36160.00/ 900.00

Nine Hundred Only

ONLINE ACCESS CODE:JPOJ

HYDERABAD 17:30:42 CHND

SERVICE IS OUR MOTTO

For Sharma Transports

Authorised Signatory