

INVOICE

(Quadruplicate)

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
 C/O. ZOOM ENTERPRISES
 Plot NO 185, Front Basement
 Industrial Area phase II
 Chandigarh Pin no. 160002
 PH9855200031 TIN no 04830017040
 Buyer (if other than consignee)

Rent Alpha Private Limited (Chandigarh)
 1661, 2nd Floor, Opp. Rana Havell,
 Gupta Market, Manimajra,
 -160101, Chandigarh
 Chandigarh, India

Invoice No	e-Sugam No.	Dated
042		19-Apr-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
PO NO:HUL/2017-2018/00044		18-Apr-2017
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
BRU GOLD Vending Machine	1.00 nos	30,600.00	nos	30,600.00
2 Milk Warmer 7Ltr	1.00 nos	8,900.00	nos	8,900.00
				39,500.00
Packing & Fright Charges				3,850.00
CST Output 14.5%			14.50 %	6,285.75
Round Off				0.25
Total	2.00 nos			₹ 49,636.00

Amount Chargeable (in words)

Forty Nine Thousand Six Hundred Thirty Six Only

E & O.E

Company's VAT TIN: 29580826424
 Buyer's VAT TIN: 04260040003
 Buyer's CST No: 04260040003

Declaration

Account no 0268 0200 000 2368 IFS Code: IOBA 0000268,
 Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth
 Authorised Signatory

This is a Computer Generated Invoice

