



# INVOICE

**TEJA IMPEX PVT LTD 2016-17**

NO FF 7, 1st Floor,  
KSSIDC Building 10th Main Road  
Peenya 3rd Stage, Bangalore-58  
PH: 080-41126174  
Karnataka  
GST NO AA2904170075660  
Consignee

**Hindustan Unilever Limited**  
C/O, Eco-leaf Engineers Pvt Ltd  
S 4/9, Upper Ground Floor  
Old Mahavir Nagar (New Mangala  
Hospital) New Delhi-110018  
PH: 45104729-8377905401  
Buyer (if other than consignee)

**Rent Alpha Private Limited**  
Ground Floor-Part B, H. NO:6/2,  
Pratap Enclave, Mohan Garden,  
Near Gurudwara Road, Uttam Nagar,  
New Delhi-110059  
Delhi India.

Invoice No.	e-Sugam No	Dated
<b>122</b>		<b>18-May-2017</b>
Delivery Note	Mode/Terms of Payment	
<b>HSN CODE:84762110</b>		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Rent PO No.:HUL/2017-2018/00016	<b>6-Apr-2017</b>	
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
	<b>Packing &amp; Freight Charges</b>				9,750.00
	<b>CST Output 14.5%</b>		14.50 %		30,051.25
	<b>Round Off</b>				(-)0.25
Less					
	<b>Total</b>	<b>10.00 Nos</b>			<b>₹ 2,37,301.00</b>

Amount Chargeable (In words)

**INR Two Lakh Thirty Seven Thousand Three Hundred One Only**

E & O E

Company's VAT TIN: 29580826424  
Buyer's VAT TIN: 07876915463  
Buyer's CST No.: 07876915463

Declaration:  
Account no:0298 0200 000 2366 IFS Code:IOBA 0000268,  
Bank Indian Overseas Bank ( Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

*P. Ananth*

Authorised Signatory