

Add1
Add2
Add3

Original For
Duplicate For
Triplicate For

Buyer
Transporter
Office Filing

Tin No.

Goods Shipped to:

Invoice No.

1

Date : _____

5/21/2011

M? Delivery address

Mode of Despatch :

En Board Vans

Transporter's Name

Abstract

VAT TIN No.

CST TIN No. _____

LJWL No.

25012

Date _____

5/21/2011

Billing Address:

Mr. Billing Address

P.O.No.:

Remarks:

VAT TIN No.

CST TIN No.

Sr. No.	Description of Goods	Marks	Quantity	Unit	Rate	Amount
01	part no. 2555		1,000	PAL	7.35	7,350.00
02	part no. 45096		526	PAC	7.21	3,792.46
						11,152.46
1	Less	Trade Discount		12.00%	1,338.00	
2	Less	Additional Discount		4.20%	-469.00	-1,806.00
						9,346.46
1	Add	Maharashtra Vat		5.00%	467.32	467.32
						9,813.78
	Add	Freight				1,520.00
		TOTAL	1,526			11,333.78

Rupees Eleven Thousand Three Hundred Twenty Three
and Paise Seventy Eight Only

Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.

Terms & Conditions:

- 1) If VISA card will be changed on all minor and paid within 20 days from the date of invoice
2) Gender uncorrected will not be taken back or was changed.
3) Our responsibility course run after the gender leave from our course.

By the hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sales covered by this "Tax Invoice" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and due tax, if any payable on the sales has been paid shall be paid.

For Your Company Name

Authorized Signatory

Subject To Pune Jurisdiction