176	Your Compan Addi Addi Addi	y Name			Origin-al For uplicate I in iplicate For	Buyer Isanguates Office Filing
	TAX II	NVOICE			Tin No.	
Goods Shipped to: M/ Dilevery address		Invoice No.	r 1	33	Date :	5/21/2011
		Mode of Despatch: By Boad Mays				
		Transporter's Name	th(bla			
VAT TIN No.		VC 70747442	Fu/20	200	22328	Q-0400-000-
CST IIN No. Billing Address:		L.I W.U.I. No.	25002 Dat			5/21/2011
M/ B	lling Address	P.O.No.: Remarks				
COT TIN NO						
1 II	Description of Goods T	Marks	Quantit +	Unit +	Rate 7	/:360100
				1,000	365,000	2,3,000 000
<u>៏</u> ជ2	parting 45000		526	PAC	7.21	3,792 46
1 Les 2 Les				12,0054 4,2054	1.338.00 -468.00	11.152.46 -1,806.00 0.346.46
28 102000	Web1000 - 1991 - 1991 - 1994 - 11		1 1	700-00-01-00-01	7772373037	721/70/20
1 Add	Maharashtra Vat			5.0052	467.32	9,813.78
Add	Freight				1	1.520.00
- A 1150	10-10 10-10-10-10-10-10-10-10-10-10-10-10-10-1	TOTAL	1,526	- 0-tes - N	V21/424-00/40000000000000000000000000000000	11,333,78
Repects Literar Thousand Three Hundred Thirty-Three and Marce Seventy-Eight Unity Certified that the particulars given above are true and certail and the amount appraisant the price action changed from the boves. Jeann's 35 1 Cornditions: 1/12 February will be charged modificance and particular 20 days from the data of increase. 2) Gener unconstitution to take the engaged and 3) Our representations are represented and march the deposition of the depositi		If we hereby certify that my/our regionation certificate under the Maharachti a Yalue Added Far. Act, 2002 is in horse on the date on which the colored the goods specified in this." I ax Invoice is made by me/us and that the transaction of sales covered by this "Tax Invoice has been attached by ma/us and it shall be accounted for in the turn over of color while hing return and due sax. If any payable we the cales has been paid shall be paid. For Your Company Name.				
20179000000000					Autho	rised Signatory
Subject 1	o Pune Jurisdiction					