

**COMMERCIAL INVOICE**

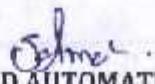
 M/s **NORTHERN BOTTLING CO. (PVT) LTD.**

 No. **16080**

 Date **11-May-15**

 P.O.# **4500017101** Dated **11-Apr-15** D.C.# **712** Dated **22-Apr-15**

<b>Serial No.</b>	<b>DESCRIPTION</b>	<b>Qty.</b>	<b>Unit Price</b>	<b>AMOUNT (Rupees)</b>
01	MAGNETIC CONTACTOR 220VAC MODEL LC1D80 MAKE SCHNEIDER	06	14500.00	87000.00
02	MAGNETIC CONTACTOR 220VAC MODEL LC1D50 MAKE SCHNEIDER	06	8000.00	48000.00
<b>SUB TOTAL</b>				<b>135,000.00</b>
<b>SALES TAX 17%</b>				<b>22,950.00</b>
<b>TOTAL</b>				<b>157,950.00</b>

*Amount in Words*
*One Lac Fifty-seven Thousand Nine Hundred Fifty only*
  
 for HAMEED AUTOMATION

Certified that goods supplied under this invoice were imported by us and tax under section 143 was paid on these goods at import stage we also confirm that the goods are sold in the same condition they were in when imported. The Provisions of sub section (i) of Section 153 are therefore not applicable. While making payment of this invoice no deduction on account of withholding tax is required to be made

**OFFICE COPY**