

## 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**

Serial No.	DESCRIPTION	Qty.	Unit Price	AMOUNT (Rupees)
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
SUB TOTAL				135,000.00
SALES TAX 17%				22,950.00
TOTAL				157,950.00

Amount in Words  
One Lac Fifty-seven Thousand Nine Hundred Fifty only

*Schneider*  
for HAMEED AUTOMATION

OFFICE COPY

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