

COMMERCIAL INVOICE

M/s **STAR IMPEX INTERNATIONAL**

No. **5846**

Date **15-May-15**

P.O.# **041506-972590** Dated **20-Apr-15** D.C.# **808, 842**

Dated **24-Apr-15**

Serial No.	DESCRIPTION	Qty.	Unit Price	AMOUNT (Rupees)
01	12 WAY 15AMP PVC CONNECTOR STRIP	13	22.00	286.00
02	DIGITAL MULTI METER CD800A SANWA	02	3000.00	6000.00
03	MAGNETIC CONTACTOR 24VAC MODEL A26-30-10 MAKE ABB	01	4210.00	4210.00
04	CONNECTOR CABLE MODEL V1-G-2M-PUR MAKE PEPPERL + FUCHS	03	2050.00	6150.00
SUB TOTAL				16,646.00
SALES TAX 17%				2,830.00
TOTAL				19,476.00

Amount in Words

Nineteen Thousand Four Hundred Seventy-six only

for HAMEED ELEKTRO SYSTEMS

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