

COMMERCIAL INVOICE

M/s **PEPSI COLA INTERNATIONAL PVT. LTD. HATTAR**

No. **16070**

Date **11-May-15**

P.O.# **4500150465/0001** Dated **22-Apr-15** D.C.# **1001**

Dated **29-Apr-15**

Serial No.	DESCRIPTION	Qty.	Unit Price	AMOUNT (Rupees)
01	ENERGY METER MODEL PM750MG MAKE SCHNEIDER	01	38500.00	38500.00
SUB TOTAL				38,500.00
SALES TAX 17%				6,545.00
TOTAL				45,045.00

Amount in Words

Forty-five Thousand Forty-five only

for HAMEED AUTOMATION

Certified that goods supplied under this Invoice were imported by us and tax under section 148 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

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