| Vertex solutions 136, Nehru Street, Ramnagar, Coimbatore -641006 TIN No: 33772208746 CST: 1164918 Dt: 05/09/2013 | Invoice No. | Dated 2/15/2017 12:00:00 AM |
|--|-----------------------|-----------------------------------|
| | Delivery Note | Mode/Terms of Payment |
| | Suppliers Ref. | Other References. |
| To: sakkappan.k odayandahalli(vill)(po), denkanikottai(t.k), krishnagiri(d.t) | Buyer's Order No. | Dated |
| | Despatch Document No. | 2/15/2017 12:00:00 AM Dated |
| | Despatched Through | Destination 2/15/2017 12:00:00 AM |
| | Terms of Delivery | |
| | asdfnbnbvczxnbczvxcbz | |

| S No | Description of Goods | Quantity | Rate | Per | Discount | Amount |
|------|----------------------|----------|------|---------|----------|--------|
| 1 | compressors 100 hp | 1 | 100 | 00 unit | | 2 2 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | VAT@ 5 | 0.1 |
|-------------------------------|----------|-----------|---------------|-----|
| | | | Grand Total : | 2 |
| Amount Chargeable (in words): | | | | |
| | Company | 's Bank D | Petails: | |
| Name : vxcvxcdfsdfs | Bank | : | xcvsdfsd | |
| | A/C No | : | xcvfsdfsd | |
| | Branch | : | xcvfsdf | |
| | IFS Code | : | xcvsdfsd | |
| asdfnbnbvczxnbczvxcbz | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | VAT@ 5 | 0.1 |
|-------------------------------|----------|-----------|---------------|-----|
| | | | Grand Total : | 2 |
| Amount Chargeable (in words): | | | | |
| | Comp | any's Ban | k Details: | |
| Name : vxcvxcdfsdfs | Bank | | : xcvsdfsd | |
| | A/C No | : | xcvfsdfsd | |
| | Branch | : | xcvfsdf | |
| | IFS Code | : | xcvsdfsd | |
| asdfnbnbvczxnbczvxcbz | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |