INVOICE (Original)

Vertex solutions 136, Nehru Street, Ramnagar, Coimbatore -641006 TIN No: 33772208746 CST: 1164918 Dt: 05/09/2013	Invoice No. **4**	Dated **2/15/2017 12:00:00 AM**
	Delivery Note **sdfgss**	Mode/Terms of Payment **Cash**
	Suppliers Ref. **sfsf**	Other References. **sfsd**
To : sakkappan.k odayandahalli(po)(vill) denkanikottai(t.k), krishnagiri(d.t)	Buyer's Order No. **sdfsd**	Dated **2/15/2017 12:00:00 AM**
	Despatch Document No. sdfsd	Dated
	Despatched Through bcvbcvb	Destination **2/15/2017 12:00:00 AM**
	Terms of Delivery **sdfgss**	

S No	Description of Goods	Qty	Rate	Per	Discount %	Amount
1	**compressors 100 hp**	1	1000	unit	2	980
2	**compressors 100 hp**	1	2000	liter	2	1960
	VAT@ 10 %					294
	Grand Total :					6174

Amount Chargeable (in words) :

Company's Bank Details:

Name : **Vertex solutions Pvt Ltd**

Bank : **SBI**

A/C No : **2342342342342**

Branch : **0423423**

IFS Code : **345sdfsd**

Goods once sold cannot be taken back.
Warranty should be claimed from Manufacturer for any electrical or chip level problems.For VERTEX SOLUTIONS
We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct.

Athorized signature

SUBJECT TO COIMBATORE JURISDICTION