

Tin : 09488826471C
Cin : u32204dl2010ptc240169

<< SALES INVOICE >>



INVOICE

SARGAM INDIA ELECTRONICS PVT. LTD. FOR ANY SERVICES : 011-33219400

Pitampura • Model Town • Rohini • Narela • Adarsh Nagar • Ashok Vihar • Jahangir Puri • Jail Road • Najafgarh • Rajouri Garden • Karol Bagh • Preet Vihar • Uttam Nagar • Paschim Vihar • Patel Nagar • Lajpat Nagar • Vikas Marg • Kalkaji • Kanti Nagar • Yusuf Sarai • Vikas Puri • Tri Nagar • Noida • Indirapuram • Ghaziabad • Faridabad • Gurgaon • Panipat • Kamal • Ludhiana

INDRAPURAM : Plot No. MLU4 C/CH3, Vaibhav Khand, Indirapuram, Ghaziabad, U.P. Ph.: 8506095401, 0120-2690011

Party Details :

TARUN
209,
NITI KHAND- 2
INDIRAPURAM
GHAZIABAD
Party TIN :

Invoice No. : SINDRA-0543
Dated : 14-04-2017
Contact :
Mobile No. : 9911199270
Email :

Floor :
Landmark/Near by :
Date of Delivery : 14-04-2017

Material Center : INDIRAPURAM
Cash Balance Amt. : 0
Cartage : 0
Under Exch.Item :
Any Remark :

S.N.	Description of Goods	Qty.	Unit	Price	Disc . (GC)	VAT %	VAT Amt.	Add. Vat%	Add.Vat. Amt.	Amount(₹)
1.	COL AISEN ADC4510 RAPID BP0970 KRISHNA BHATI	1.00	Pcs.	10,393.01	0.00	12.50 %	1,299.13	2.00	207.86	11,900.00

11,900.00

Grand Total 1.00 Pcs.

₹ 11,900.00

Sale @12.5%=10,393.01 VAT=1,299.13 Schg.=207.86

Rupees Eleven Thousand Nine Hundred Only
CREDIT CARD - 11,900.00(6966)

Cash : 0.00
Credit Card : 11,900.00 6966
Bajaj Finance : 0.00
Future Finance : 0.00
U/E : 0.00

For Sargam India Electronics Pvt. Ltd.