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**TAX INVOICE**

1-Apr-2009

No: 9

M/s Sing Construction Ltd Plot No:45 Gandimaisamma x Road Dundigal Hyderabad	Invoice No	2	Date	1-Apr-2009
	PO No	51124	Date	1-Apr-2009
	DC No	4544	Date	1-Apr-2009

With reference to your above purchase order, we are happy to supply you the following products on the terms and conditions mentioned below :-

Sl. No.	Model No	Description	Qty	Rate	Amount in Rs.
1	Iron	Build Body of Vehicles	10	30,000.00	3,00,000.00
2	Wood	To Cover the Top of Vehicles	5	1,000.00	5,000.00
3	Tyres	Used to Run the Vehicle	48	500.00	24,000.00
4	Bolts & Nuts	To Fit Wheel to Rod	600	10.00	6,000.00
5	Electronics Goods	To Fit Lights and Controllers	300	1,000.00	3,00,000.00
6	Colors	To Paint the Vehicle	100	1,000.00	1,00,000.00
7	Fuel	To Energies the Vehicle	10	1,000.00	10,000.00
Total					7,45,000.00
Outputvat@4%					29,400.00
Grand Total					7,74,400.00

(Rs. Seven Lakh Seventy Four Thousand Four Hundred Only)

**Terms and Conditions :**

1. Payment 100 % against delivery.
2. Legal. Subject to Bangalore jurisdiction.
3. Goods once sold will not be exchanged or taken back

Irest-TIN No : ir/7894562

**For Company name**

I have taken delivery of the above item in satisfactory conditions. I have been given necessary training by the rep. of supplier

( Authorised Signatory )

Signature of Buyer/his authorised rep.