

# R K Engineering Services

Invoice No: RK18072011

Invoice YR: 2011

Date: 18-July-2011

Elgi Sauer - R & D,  
Elgi Industrial Complex III,  
Singanallur,  
Coimbatore - 641005.

**KAO: Senthilnathan Thangavel**  
Dy. Manager-Materials & Vendor Development

## Invoice

Supplier Code: R00499

Reference Order No: 2010484

Order Date: 12-July-2011

Sr No.	DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL PRICE
1.	SBN/ABN Charges for 4 units of ADS/WP3100.	Nos	1.00	200,000.00	200,000.00

**Note:** The Payment is to be made through Demand Draft in favour of  
**R K Engineering Services** payable at Visakhapatnam.

**Pan Number:** ALDPA3283D

Total	200,000.00
Service Tax @ 10.3%	20,600.00
<b>Grand Total (INR)</b>	<b>220,600.00</b>

**For R K Engineering Services**

Authorised Signatory

Mailing Address:  
**R K Engineering Services**  
D. NO: 43-9-155  
C/O: R S Mandir  
Dondaparthi JN  
Visakhapatnam-16