

G.K.L. Technology Services

Invoice No: GKL13062012/1

Invoice YR: 2012

Date: 13-June-2012

Kirloskar Integrated Technologies Limited,
13/a, Karve Road,
Kothrud, Pune - 411038,
India.

Invoice

Sr No.	DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL PRICE
1.	Charges towards fabrication of fixture and conduct of tests including cost of diesel/consumables and labor for trails at LTF Nagarjuna Sagar.	Nos	1.00	355,000.00	355,000.00

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

Grand Total (INR)	355,000.00
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Pan Number: AMQPD7437A

For G.K.L. Technology Services

Authorised Signatory

Mailing Address:
G.K.L. Technology Services
D. NO: 43-9-156/1
C/O: R S Mandir
Dondaparthi JN
Visakhapatnam-16