

Gokul Engineering Services

Invoice No: GK19042011

Invoice YR: 2011

Date: 19-April-2011

KIRLOSKAR PNEUMATIC CO. LTD.,
HADAPSAR INDUSTRIAL ESTATE,
PUNE 411 013,
MAHARASTRA,
INDIA.

KAO: Pramod Palsule

Invoice

Sr No.	DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL PRICE
1.	CHARGES TOWARDS MAKING OF FIXTURES, CONDUCT OF SHOCK TESTS AND HANDLING FOLLOWING EQUIPMENT: 1. EVAPORATOR Sr. No. 501073097-1496 2. EVAPORATOR Sr. No. 501073098-1501 3. REF. PLANT LCP 4. A/C PLANT LCP 5. COMPRESSOR	Nos	1.00	250,000	250,000.00

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

Grand Total INR	250,000.00
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Pan Number: AHYP7704N

For Gokul Engineering Services

Venkat Narayana

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