

GKL Technology Services

Invoice No: GKL19032013

Invoice YR: 2013

Date: 19-March-2013

Vendor Name :	Elgi Sauer Compressors Limited, Elgi Industrial Complex III, Singanallur, Coimbatore - 641005.	KAO:	Srinidhi Kulkarni Head - Tech. Services Engg Department
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Invoice

Sr No.	DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL PRICE
1.	Shock analysis of High Pressure Compressor WP 5500 and WP 400.	Nos	2.00	230,000.00	460,000.00

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

Pan Number: AMQPD7437A

Grand Total (INR)	460,000.00
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For GKL Technology Services

Authorised Signatory

Mailing Address:

GKL Technology Services

D. NO: 43-9-156/1

C/O: R S Mandir

Dondaparthi JN

Visakhapatnam-16