TAX INVOICE

**M/S Anupam Industries**

Gate No. 312/313, Pune Nashik Highway, Near PDCC Bank A/P Moshi, Taluka - Haveli, District - Pune – 412105.

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| To,  SoftSolutions  PUNE | Invoice No.- 100  Order No-  Challan No.-  Vender Code No.-ss77 | Date: 16-Dec-13  P.O. Date:  Challan Date: |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr.No. | Particulars | Quantity | Rate/Unit | Amount |
| 100 | 67x56x67 | 78 | 6 | 468 |
| Amt. In Words :  **Four Hundred Ninety Three Rupees and Seventy Four Paise Only** | | | **TOTAL** | **468** |
| **VAT 5.5 %** | **25.74** |
| **G. TOTAL** | **493.74** |
| VAT TIN :- 27860521335V  CST TIN :- 27860521335C  “I/We here by that our my/our Registration certificate under the Maharashtra Value added Tax Act 2002 in force on the date on which the sale of the goods specified in This Tax Invoice made by me/ us and that the transactions of sale covered by the Tax invoice made by me/ us and it shall beacounted for in the turnover of Sales while filling of return and the due tax if any, payable on the Sale has been paid or shall be paid’’ | | | For Anupam Industries  Authorized Sign. | |