



( See Rule 55 Of Punjab VAT Rules, 2005 )

## RETAIL INVOICE

CST No. 37915019 Dt. 17-07-1995 TIN No. 03941096994 Valid From 01-04 -2005

Page : 1

Invoice : DINV/159077/2015

Date : 23/12/2014

Bill Customer : C0683

CREDO BRANDS MARKETING PVT LTD  
K-WING 2ND FLOOR TEX-CENTER  
CHANDIVALI ANDHERI (E)  
MUMBAI, MAHARASHTRA

Ship Customer : C0683

CREDO BRANDS MARKETING PVT LTD  
K-WING 2ND FLOOR TEX-CENTER  
CHANDIVALI ANDHERI (E)  
MUMBAI, MAHARASHTRA

Item Description	Shade	Bundle No.	Metres	Rate/Mtr	Aomunt (Rs.)
YDY53432	SMYD	CRSRH 2178	15.00	262.00	3930.00
Total :			1	15.00	3930.00
Add : Excise Duty					0.00
ED Cess					0.00
TC Cess					0.00
Freight					0.00
Courier Charges					0.00
Total Value :					3930.00
Net Value Payable :					3930.00
Rs. Three Thousand Nine Hundred Thirty Only					

### Refrence Details :

rohit mahajan

for JCT LIMITED

CC : VP (HR & IR)

CC : A/C

CC : Excise

(Authorised Signatory)

This is a Computer generated Invoice.

Sir,

Price agreed Rs 249/m but by mistake charged  
Rs 262/m So Party paid partly by deducting  
Rs 13/m kindly approve below difference.

15mtr x Rs 13/m = Rs 195/-



Regd. Office : Village Chohal, Distt. Hoshiarpur (Punjab) - CIN : L17117PB1946PLC004565  
Head Office : 305, Rattan Jyoti Building, 18, Rajendra Place, New Delhi - 110008  
AN ISO - 9001:2008 COMPANY

Regards / Rohit

Suppoohy chohal, attahat



( See Rule 55 Of Punjab VAT Rules, 2005 )

**RETAIL INVOICE**

CST No. 37915019 Dt. 17-07-1995 TIN No. 03941096994 Valid From 01-04 -2005

Page : 1

Invoice : DINV/159078/2015

Date : 23/12/2014

Bill Customer : C0683

CREDO BRANDS MARKETING PVT LTD  
 K-WING 2ND FLOOR TEX-CENTER  
 CHANDIVALI ANDHERI (E)  
 MUMBAI, MAHARASHTRA

Ship Customer : C0683

CREDO BRANDS MARKETING PVT LTD  
 K-WING 2ND FLOOR TEX-CENTER  
 CHANDIVALI ANDHERI (E)  
 MUMBAI, MAHARASHTRA

Item Description	Shade	Bundle No.	Metres	Rate/Mtr	Aomunt (Rs.)
YDY53432	SMYD	CRSRH 2179	10.00	262.00	2620.00
Total :			1	10.00	2620.00
Add : Excise Duty					0.00
ED Cess					0.00
TC Cess					0.00
Freight					0.00
Courier Charges					0.00
Total Value :					2620.00
Net Value Payable :					2620.00
Rs. Two Thousand Six Hundred Twenty Only					

**Refrence Details :**

rohit mahajan

for JCT LIMITED

CC : VP (HR & IR)

CC : A/C

CC : Excise

(Authorised Signatory)

This is a Computer generated Invoice.

Sir  
 Price agreed with customer Rs 249/m, by mistake  
 we charged Rs 262/m - Amount paid by deducting  
 Rs 13/m. kindly approve Rate differe.  
 Rs 13 x 10mt = Rs 130/-

Regards / Rohit.



Regd. Office : Village Chohal, Distt. Hoshiarpur (Punjab) - CIN : L17117PB1946PLC004565  
 Head Office : 305, Rattan Jyoti Building, 18, Rajendra Place, New Delhi - 110008  
 AN ISO - 9001:2008 COMPANY

Supmoohy apt attached





G. T. ROAD PHAGWARA - 144 401 (PB.) - INDIA, EPABX Nos. : 305008  
FAX : 01824 - 261191, Grams : SPIRITUAL, E-Mail : jctadmin@jctltd.com Website : www.jct.co.in

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### RETAIL INVOICE

CST No. 37915019 Dt. 17-07-1995 TIN No. 03941096994 Valid From 01-04 -2005

Page : 1

Invoice : DINV/159080/2015

Date : 23/12/2014

Bill Customer : C0683

CREDO BRANDS MARKETING PVT LTD  
K-WING 2ND FLOOR TEX-CENTER  
CHANDIVALI ANDHERI (E)  
MUMBAI, MAHARASHTRA

Ship Customer : C0683

CREDO BRANDS MARKETING PVT LTD  
K-WING 2ND FLOOR TEX-CENTER  
CHANDIVALI ANDHERI (E)  
MUMBAI, MAHARASHTRA

Item Description	Shade	Bundle No.	Metres	Rate/Mtr	Aomunt (Rs.)
YDY53433	SMYD	CRSRH 2181	10.00	249.00	2490.00
Total :			1	10.00	2490.00

**Refrence Details :**

rohit mahajan

Add : Excise Duty	0.00
ED Cess	0.00
TC Cess	0.00
Freight	0.00
Courier Charges	0.00

Total Value : 2490.00

Net Value Payable : 2490.00

Rs. Two Thousand Four Hundred Ninety Only

for JCT LIMITED

CC : VP (HR & IR)

CC : A/C

CC : Excise

(Authorised Signatory)

This is a Computer generated Invoice.

*Price charged as agreed with Customs*  
*Regards / Rohit*



Regd. Office : Village Chohal, Distt. Hoshiarpur (Punjab) - CIN : L17117PB1946PLC004565  
Head Office : 305, Rattan Jyoti Building, 18, Rajendra Place, New Delhi - 110008  
AN ISO - 9001:2008 COMPANY



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**RETAIL INVOICE**

CST No. 37915019 Dt. 17-07-1995 TIN No. 03941096994 Valid From 01-04 -2005

Page : 1

Invoice : DINV/159079/2015

Date : 23/12/2014

Bill Customer : C0683

CREDO BRANDS MARKETING PVT LTD  
 K-WING 2ND FLOOR TEX-CENTER  
 CHANDIVALI ANDHERI (E)  
 MUMBAI, MAHARASHTRA

Ship Customer : C0683

CREDO BRANDS MARKETING PVT LTD  
 K-WING 2ND FLOOR TEX-CENTER  
 CHANDIVALI ANDHERI (E)  
 MUMBAI, MAHARASHTRA

Item Description	Shade	Bundle No.	Metres	Rate/Mtr	Aomunt (Rs.)
<u>YDY53433</u>	SMYD	<b>CRSRH 2180</b>	15.00	<u>249.00</u>	3735.00
<b>Total :</b>			1	15.00	3735.00
Add : Excise Duty					0.00
ED Cess					0.00
TC Cess					0.00
Freight					0.00
Courier Charges					0.00
Total Value :					3735.00
Net Value Payable :					3735.00
Rs. Three Thousand Seven Hundred Thirty Five Only					

**Refrence Details :**

rohit mahajan

for JCT LIMITED

CC : VP (HR & IR)

CC : A/C

CC : Excise

(Authorised Signatory)

This is a Computer generated Invoice.

*Price Charged as agreed with the  
 Customer.  
 Regd. Office*



Regd. Office : Village Chohal, Distt. Hoshiarpur (Punjab) - CIN : L17117PB1946PLC004565  
 Head Office : 305, Rattan Jyoti Building, 18, Rajendra Place, New Delhi - 110008  
 AN ISO - 9001:2008 COMPANY