

SALES ORDER

Customer ID3.00			Amendment No.0					
Customer NameVE Commercial Vehicles			Amendment Date					
CurrencyINR			Order StatusOPEN					
Order No.02SO000005			Ext Doc No.					
Order Date09-05-2016			Ext Doc Date					
Item ID		Item Desc	Item Type	UOM	QTY	Rate	Discount	Amount
99110c9012		M10X1.25 FLANGE NUT ZN SILVER WHITE TRIV.	Normal	Pc	1,000.00	40.00	0.00	40,000.00
Other Charges				Taxation Details				
Other Charges	Other Charges(Specific)	Other Charges(Base)	Tax			Tax Amount(Specific)		Tax Amount(Base)
				EXCISE 12.5		5,000.00		5,000.00
				VAT INPUT 5 %		2,250.00		2,250.00
				Order Wise Discount				0.00
				Total Amount				47,250.00

Amount in wordsForty-Seven Thousand Two Hundred Fifty only

NOTE:- THIS DOCUMENT IS NOT AN OFFICIAL RECEIPT FOR PAYEMENT MADE.  
CUSTOMERS ARE REQUESTED TO COLLECT OFFICIAL RECEIPT AGAINST ANY PAYEMENT MADE

Portal Remark

Remark

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SUPERVISOR