

## SERVICE INVOICE

(Original)

**MAK CONTROLS**

'ISHWARYAM'

SF No.:425/1/12/3,Thattan Thottam,  
4th Street,Palladam Road,  
Tirupur  
E-Mail :mail.makcontrols@gmail.com

Buyer

**DANAVARSHINI EXPORTS P LTD**3, KULATHOTTAM  
KANKEYAM ROAD  
TIRUPPUR.  
2425264/4348000

Invoice No.

**0300**

Delivery Note

Supplier's Ref.

**0300**

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**25-Dec-2015**

Mode/Terms of Payment

Other Reference(s)

**GVS**

Dated

Dated

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>ONLINE UPS 5 KVA</b> INVERTER MOSFET BANK DC FILTERING CAPACITOR COOLING FAN CHARGES  Asst no: DEP-PUC-11575 Unit - III  <b>SERVICE CHARGES</b>	<b>1 num</b>	4,800.00	num	<b>4,800.00</b>       <b>1,500.00</b>
Total		<b>1 num</b>			<b>₹ 6,300.00</b>

Amount Chargeable (in words)

**INR Six Thousand Three Hundred Only**

E. &amp; O.E

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **MAK CONTROLS**

Authorised Signatory

This is a Computer Generated Invoice