MEHALA SALES SCAPPED TO STORT OF THE 19400M

Committed to Customer Delight



(AN ISO 9001 : 2000 CERTIFIED COMPANY)
33-A HARVEY ROAD INDUSTRIES EQUIPMENTS, SPARE PARTS, ACCESSORIES & SERVICING
TIRUPUR - 641602. Phone: 0421-4306222

TIN: 33772301478, CST: 307087 dt 03.02.92

Customer copy

SER-9

DANAVARSHINI EXPORTS (P) LIMITED.

3, KULA THOTTAM,

KANGAYAM ROAD,

TIRUPUR PH: 2425265

To

TAX INVOICE - CREDIT

6787

16-Dec-2016

INVOICE No.

DATE:

spares@mehala.in Spares Enquiry: service@mehala.in Service Enquiry:

S. No.	Part No.	Description	Rate	Qty		Tax%	Taxable Amount	Labour
	MT01S	DOWN LOOPER	857.14	1		5%	857.14	
	LA23	TEN DISC	19.05	2	HIC TO	5%	38.10	
	MV18	LINK	714.29	1		5%	714.29	
	MH75	NEEDLE BAR	571.43	1	100	5%	571.43	
	KG07	DISC	33.33	10		5%	333.33	
	UT505	CLAMP ORBITO	114.29	LER 1	Jan.	5%	114.29	
	UT507	LOWER MOV KNIFE	904.76	. 1	1	5%	904.76	
	UT506	LOWER FIX KNIFE	800.00	1	TA	5%	800.00	
	MV25	LINK COSTOS	619.05	SCH	PS	5%	619.05	
0	KT24	OIL NIPPLE	28.57	4	100	5%	114.29	
1	SM301	SCREW	14.29	3		5%	42.86	100
2	M5356A	NEEDLE HOLDER	1,238.10	1	mac	5%	1,238.10	
3	MW05	DOUBLE SIDE OIL NIPPLE	47.62	1	5.5.0.	5%	47.62	
4	KT14	OIL FILTER	57.14	1	15 10	5%	57.14	
5	CRL09J	DOWN KNIFE	152.38	1	-	5%	152.38	
	1,1	Committed to	Customer Delight		Allo Ini Irea			
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LA SALES SCAPPING TO A PAIL OF M9400M

Committed to Customer Delight



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DANAVARSHINI EXPORTS (P) LIMITED.

3.KULA THOTTAM. KANGAYAM ROAD.

TIRUPUR

PH: 2425265

TAX INVOICE - CREDIT

16-Dec-2016

SER-9

6787 INVOICE No.

DATE:

spares@mehala.in Spares Enquiry: Service Enquiry: service@mehala.in

S. No.	Part No.	Description	Rate	Qty		Tax%	Taxable Amount	Labour
10	LITOZO	Brought Forward	30				6,604.78	
16 .	UT37-2	THREAD PULL - OFF HOOK	71.43	1	1,215	5%	71.43	
17	UT514	BUSHING	95.24	1		5%	95.24	
18	238	V BELT	47.62	1		5%	47.62	
9	MS16J	BELT	695.24	1		5%	695.24	
20	SK539	NEEDLE PLATE SCREW	19.05	IFR 2	100	5%	38.10	
21 .	UT515J	BUSH	142.86	2		5%	285.71	
22	UT504H	SPRING PLATE	119.05	1	The same	5%	119.05	
23	SK576	SCREW	19.05	SC2	PS	5%	38.10	
24 '	UT514H	BUSHING	142.86	1		5%	142.86	
25	SM251	N,B CONN.SCREW SV	19.05	2		5%	38.10	
26	OS2141	OIL SEAL TIME	95.24	1		5%	95.24	
27	PP3290	OIL PLUG	71.43	1	Mac	5%	71.43	
28 :	O\$2122	OIL SEAL	95.24	1		5%	95.24	
29	MV19D	SLIDER BLOCK Committed to Cust	285.71	1	KA	5%	285.71	
		Carried over		48.000	Lette tell long te		8,723.85	

ALA SALES SEXAPPRODUPTION FOR PAIR OFF M9400M

Committed to Customer Delight

HARVEY ROXI FIED COMPANY)

IRUPUR - 641602. Phone: 0421-4306222

TIN: 33772301478, CST: 307087 dt 03.02.92

3, KULA THOTTAM,

KANGAYAM ROAD.

TIRUPUR

PH: 2425265

DANAVARSHINI EXPORTS (P) LIMITED.



TAX INVOICE - CREDIT

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16-Dec-2016

INVOICE No.

DATE:

Spares Enquiry: spares@mehala.in

6787

S.	D. M. Commission of the Commis		Service End	Service Enquiry : service@mehala.in				
No.	Part No.	Description Provent Section 1	Rate	Qty	Tax%	Taxable	Labour	
30 31 32 33 34 35 36 37 38 39 40 41 42 43	MV32D CRL44 MK27H A-T-6MM MV21 VK05 VK02J JA047 MT06 UT563 JA025 MR09J FE23 AC211-A	SLIDER BLOCK AIR SUCTION PIPE THREAD GUIDE PLATE .6MM AIR TUBE BUSHING FIXED RING THREAD TAKE UP JOINT THREAD GUIDE PLATE METAL FOAM GASKET JOINT OIL PROOF PAPER GASKET NUT PNEUMATIC CYLINDER	48 285.71 47.62 285.71 38.10 142.86 23.81 47.62 476.19 47.62 142.86 95.24 71.43 47.62 4,190.48	1 1 2.00 RKOPP 1 1 1 1 SCHIF 1 1 1 1	5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5%	Amount 8,723.85 285.71 47.62 285.71 76.19 142.86 23.81 47.62 476.19 47.62 142.86 95.24 71.43 47.62 4,190.48	Cabour	
SA	100X	Carried over			- 11	1.0		

ALA SALES SEARRAGO ROATA OFM9400M

Committed to Customer Deligh

HARVEY ROAD ELECTION COMPANY)

(RUPUR - 641602. Phone: 0421-4306222

TIN: 33772301478, CST: 307087 dt 03.02.92

Customer copy



DANAVARSHINI EXPORTS (P) LIMITED. 3,KULA THOTTAM,

KANGAYAM ROAD. **TIRUPUR**

PH: 2425265

Job Nos : 2217/2016

TAX INVOICE - CREDIT

6787

16-Dec-2016 DATE:

SER-9

Labour

130.43 130.43 13.04 21.74 869.57

INVOICE No.

S. 2			Service Enquiry : spares@mehala.in						
No.	Part No.	Description Brought Forward	Rate	Qty	Tax%	Taxable			
44 45 46 47 48 49 50	CRL137P SM4553B MN08-M 16177856 16177856 16177856 16177856	DISCHARGE HOLE SCREW RUBBER BLOCK SCREW 1 OIL TUBE COM 4MM SCREW 3 SPRING 5 SERVICE CHARGE		1 3 1.0000 RKOPP LER	5% 5% 5%	14,704.81 261.90			
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