

INVOICE

VGS GROUP Buyer (Bill to) ANGEL ENTERPRISES	Invoice No.	Dated
	94	8-Mar-24
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Assignment APP.NO.4605071-29-D APP.NO.4605072-31-D ANGEL DRYFRUIT DIPAK TRADERS TO ANGEEL NETERPRISE						40,000.00
2	OPPOSITION APP.NO.6005908-31-WORD Organic Angel						12,500.00
3	TRADEMARK CLASS 29 & 31 WORD & DEVICE 4 APP.						40,000.00
4	Copyright ANGEL						30,000.00
5	Assignment ANGEL DRYFRUIT COPYRIGHT TRANSFER DEEPAK TRADERS TO ANGEL ENTERPRISE						20,000.00
Total							₹ 1,42,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Two Thousand Five Hundred Only

Declaration

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

for VGS GROUP

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice