Electro Optics Private Limited

TAX INVOICE

267 Kilpauk Garden Road, Chennai 600 010, Tamil Nadu, INDIA Phone: +91-44-4294-9000 | Fax: +91-44-2644-8847

GSTIN: 33AAACE1973F1ZZ | PAN No: AAACE1973F | CIN No: U27209TN1984PTC011313

Invoice To: Ship To:

RVS Land Surveyors RVS Land Surveyors No.24

No.24

Thirumalai Street New Siddhapudur

Coimbatore

Tamil Nadu 641 044 GST No:

33AASFR5322C1ZD

Contact: Mr.Sukumar K 85080-84763 Phone:

Thirumalai Street

New Siddhapudur

Coimbatore

Tamil Nadu 641 044 GST No: 33AASFR5322C1ZD

Contact: Mr.Sukumar K -

85080 84763 Phone:

Vendor Code:

Dated

Our Reference No: 2019-ETN-SO-0208

S1T-RVSLAN-1593-A Customer Code:

Your Order No.:

PO/RVS/MAC/1308

13/08/2019

100% Received

Payment Terms:

Invoice No.

ETN190196

Invoice Date: 14/08/2019

Mode of Despatch:

Courier

Bank Details: NEFT / RTGS / IFSC : HDFC 0000004 | Account No: 00042320001099

HDFC Bank Limited, ITC Centre, Chennai 600 002

SNo Description	HSN / SAC	Qty UoN			Total Basic	IGST		CGST		SGST		
			UoM	Basic Price		Rate	Amount	Rate	Amount	Rate	Amount	Total Value
1 Surveying Instrument:	9015 8090	1	Set	235,000	235,000			9%	21,150	9%	21,150	277,30
Sokkia Total Station Angle Accuracy: 5" & Angle Least Count: 1" with												
standard accessories as per the literature											1	
+ Wooden Telescopic Tripod												
+ Circular Prism with Mount and Target Plate						1						
+ Range Pole with Range Pole Level												
+ Mini Prism with Four Mini Poles				0.00							1	
+ IM-55/SS Main Unit (SL.No:1Z004845)				5,12								
하다. 그렇게 하시겠었다는데 이렇게 되는 네 그는 가장이다.											1	
							2					
il values mentioned in this invoice are in Indian Rupees (INR)	Sub Total				235,000							277,30
otal Invoice Amount in Words (INR):	7	Packing & Forwarding										
Two Lakhs Seventy Seven Thousand Three Hundred Only		Freigl	nt									
		Insur	ance									
VS Land Surveyors - 2019 ETN-SO-0208					Total				21,150		21,150	277,30
9. Candidane		Other Remarks							Electro Optics Private Limited			1 sice

Terms & Conditions

Subject to Jurisdictions of Courts of Chennai

Interest @ 24% per annum will be charged on invoices unpaid beyond the agreed terms.

Invoices once issued will not be altered

Any defects / discrepancy in goods supplied should be brought to the notice of the consignor within 2 days of the clearance from the carrier or within 2 weeks from the date of despatch, whichever is earlier

X DCommunic

Authorised Signatory