Invoice

Invoice No

INV070117HVNR

Dated

07/01/2017

| Kundalahalli Colony, ITPL Main Road Bangalore-560037 | | | Delivery Note | | | | Mode/Terms of Payment | |
|--|----------------------|----------|--------------------|-----------------------|-----|------------------|-----------------------|--|
| | | | | | | | Online | |
| | | | | Supplier's Ref. | | | Other Reference(s) | |
| Buyer | | | Buyer's Order No. | | | | Dated | |
| kishan | | | dsfsd | | | | 01/10/2017 | |
| sjdfskdk | | | | Despatch Document No. | | | Delivery Note Date | |
| | | | | | | | 01/10/2017 | |
| jsadflksj | | | Despatched through | | | | Destination | |
| | | | fvgsd | | | | dsgds | |
| | | | | Terms of Delivery | | | | |
| | | | ffgsdf | | | | | |
| Sl No. | Description of Goods | Quantity | | Rate | per | Amount | | |
| 1 | gffd | 4512 | | 4 | 0 | RS. 18048 | | |
| | Out Put Service Tax | < | | | % | 2526.72 | | |
| | Swach Bharth Cess | s | | | % | 90.24 | | |
| | Krishi Kalyan Cess | | | | % | 90.24 | | |
| | Rounding Off | | | | | -0.1999999999936 | | |
| | Total | al | | | | Rs.2707 | | |
| Amount Chargeable (in words) | | | | | | | | |
| E. & C | | | | | | | E. & O.E | |

two thousand seven hundred and seven Rupees 00p

Company's VAT TIN: njxnvj,

Company's Service Tax No. : AAFCT8447ASD001

Company's PAN: AAFCT8447A

Declaration

Gingercup

1st Floor,3rd Cross

- 1. All above prices mentioned are very competitive & final.
- 2. Manufacturing Schedule: within 12 working days, after artwork finalise.
- 3. Payment: 50% Advance & balance before dispatch. .
- 4. Exact quantity of cup manufactured will be known after manufacturing process completes. Final quantity can vary \pm 3% and accordingly final payment shall be made.

This is a Computer Generated Invoice