## **INVOICE**

III V OTOL					
Gingercup	I	nvoice No	Dated		
#106,2nd Floor,6th Cross,Kundanhalli Colony,		NV1012161MKD	12/08/2017		
	Ī	Delivery Note		Mode/Terms of Payment	
ITPL Main Road, Bangalore-560037		GBFG		online	
		Supplier's Ref.		Other Reference(s)	
Buyer		jdnskj		jndjkd	
test		Buyer's Order No.		Dated	
ITPL Main Road, Bangalore-560037		dfvjs		12/08/2017	
ITPL Main Road, Bangalore-560037		Despatch Document No.		Delivery Note Date	
		DFGBDF		12/09/2017	
		Despatched through		Destination	
		FVBGFD		fgbhbfdg	
		Terms of Delivery			
	r	DFGDF			
SI No. Description of Goods	Quantity	Rate	per	Amount	
1 FBGDF	89	7868768	0	700320352	
	Total			700320352	
Amount Chargeable (in words)	•	<del>.</del>			

E. & O.E

seven hundred million three hundred and twenty thousand three hundred and fifty

two Rupees 00p

Company's VAT TIN: njxnvj,

Company's Service Tax No.: nxddcn

Company's PAN: ndxcjns

## **Declaration**

1. All above prices mentioned are very competitive & final.

2.test.

- 3. Payment: 50% Advance & balance before dispatch. .
- 4. Exact quantity of cup manufactured will be known after manufacturing process completes. Final quantity can vary +/- 5% and accordingly final payment shall be made. .

This is a Computer Generated Invoice