

Invoice

Gingercup	Invoice No	Dated
#106,2nd Floor,6thCross,KundanhalliColony ITPLMainRoad,Bangalore-560037	INV1012161CPW	10/12/2016
	Delivery Note	Mode/Terms of Payment
	test	Online
Buyer kishan #106,2nd Floor,6thCross,KundanhalliColony ITPLMainRoad,Bangalore-560037	Supplier's Ref.	Other Reference(s)
	jkdhncjks	nxjdncs
	Buyer's Order No.	Dated
	dvnfs	12/09/2017
	Despatch Document No.	Delivery Note Date
	DFGBDF	12/11/2017
	Despatched through	Destination
	FVBGFD	dfsgds
	Terms of Delivery	
dfncskj		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Test	6000	200	0	RS. 1200000
	Out Put Service Tax			%	14
	Swach Bharth Cess			%	0.5
	Krishi Kalyan Cess			%	6000
	Rounding Off				0
	Total				Rs.12004

Amount Chargeable (in words)	E. & O.E
twelve thousand and four Rupees 00p	
Company's VAT TIN : U74999KA2016PTC094910	
Company's Service Tax No. : AAFCT8447ASD001	
Company's PAN : AAFCT8447A	
Declaration	
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 +/- 5% and accordingly final payment shall be made. .	

This is a Computer Generated Invoice