

INVOICE

Cts

e-Sugam Number: NA

Supplier

Cts

Address : 111, 111, 3rd cross Vivek Nagar,PGP,

City : Coimbatore

Phone Number : 1111111111

Tin Number : 1111111111

Invoice Number : 000001

Invoice Date : Nov 27, 2015

Buyer

Npmkr Ltd

Address : 111, 3rd cross, ram nagar

City : Bangalore

Phone Number : 1111111111

Tin Number : 1111111111

Goods Through : NA

LR Number : NA

Vehicle Number : NA

LR Date : 27 Nov 2015

Goods Description	Tax	Quantity	Unit Price	Total Price
Parle G	VAT 12.0 % and SERVICE TAX 111.0 (Amount)	160	10.0	1,600.0

Bill Total	1,600.0
Packing	111.0
Discount	10.0
Sub Total	1,701.0
SERVICE TAX 111.0 (Amount)	111.0
VAT 12.0 % (TOT)	205.32
Grand Total	2,017.32

Amount in words	Two Thousand Seventeen Rupees And Thirty Two Paise only
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For Cts

Authorized Signatory

Terms and Conditions

1. Interest @ 24% per annum will be charged on the bills remaining unpaid after 15 days.
2. No claim will be entertained after goods are duly accepted.
3. Goods once sold cannot be taken back or exchanged.
4. Subject to Bangalore Jurisdiction.