

ORIGINAL - WHITE  
DUPLICATE - PINK

TRIPPLICATE - YELLOW  
EXTRA - GREEN

959  
31.7.17

02AASCS2638B1ZK  
IN :- U27200DL2012PTC 244559

TAX INVOICE

Ph. : 01795-244468  
Fax : 01795-244469



# Sarika Industries Pvt. Ltd.

MANUFACTURERS OF : PURE LEAD, ALLOY, SELENIUM & LEAD OXIDE.  
PLOT NO. 111, HPSIDC, INDUSTRIAL AREA, BADDI, DISTT. SOLAN, (H.P.)

M/s. EASTMAN Auto & Power Ltd  
Khinda-315-252-14 Vill. Rakh  
Ram Singh Kirtalpur  
Nalagarh SOLAN (H.P.)  
GSTIN No. 02AACCM0993P127

Invoice No. **053** Date 30/7/17  
Buyer's Order No. 17-18-3378 Date 28/7/2017  
Name of Transport The Nalagarh Truck Union  
GR. No. 87241 Dt. 30/7/17 Veh. No. HPD07204  
Place of Supply: Kirtalpur State Code: 02  
Other Reference :

Destination :

Transit Form No. \_\_\_\_\_ Date \_\_\_\_\_

S. No.	Particulars	HSN Code	Quantity	UOM	Rate	Amount (Rs.)
1	Grey Oxide (Pestling)	2824	9000	Kg	150.50	1354,500-
	Report No-153					
	360 Bags					
	INWARD EASTMAN AUTO & POWER LTD. NALAGARH (H.P.) C.O. NO. <u>2132</u> DATE <u>31/07/17</u> TIME IN <u>10:30</u> SEC. SIGN. <u>RA</u>					
	As per letter 10/7/17 Received all 360 Bags 31/7/17					

Total	1354,500
SGST	121,905
CGST	121,905
IGST	
Freight Charges	
G. Total	15,98,310-

Total Invoice Amount in Words Fifteen Lac Ninety  
Eight thousand three hundred  
ten only

Certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration following, directly or indirectly from the buyer.

Terms & Condition of Sale

24% Interest will be charged if payment is delayed.

All disputes subjected to Nalagarh jurisdiction.

For Sarika Industries Pvt. Ltd.

Authorised Signatory

Regd. Office :- M-11, Kala Road, Raja Puri, Behind Petrol Pump, Uttam Nagar, New Delhi-110059

Website :- [www.leadproducts.in](http://www.leadproducts.in), Email :- [sarikaindustries11@gmail.com](mailto:sarikaindustries11@gmail.com)