

# DARPAN ELECTRICALS

502 SHREE YASHODA VINAYAK SANKUL

AGRA ROAD, KALYAN 421 301

## TAX INVOICE

TRANSRAIL LIGHTING LIMITED  
SURVEY NO 227/1/1  
KHANVEL KHERDI ROAD  
SILVASA 396230

INVOICE NO 20 27.04.2017  
FROM DIGHA  
ORDER NO 7600000741  
DATED 14.04.2017

Sr.No.	PARTICULARS	QUANTITY	RATE	AMOUNT
1	FDN BOLT M16*600	500	79.00	39500.00
2	FDN BOLT M16*450	500	67.00	33500.00
3	FDN BOLT M30*1000 6.8 grade	88	475.00	41800.00
TOTAL				114800.00
CST				2296.00
				117096.00
				117096.00

TIN NO: 26002001271

CST NO: DNH/CST/M/1272 dtd  
31.07.2009

ONE LAKH SEENTEN THOUSAND NINETY SIX ONLY

VAT NO: 27870176834 V w.e.f. 01.04.06

CST NO: 27870176834 C w.e.f. 01.04.06

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax if any payable on the sale has been paid or shall be Paid

FOR DARPAN ELECTRICALS

B.G. Rao